

Empresa: INVERSIONES MM S. DE R.L.
Subcuenta: 1002000001 - Consumidor Final
Fecha: 10-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
1	02-01-2020	Factura de venta 1201258 - Consumidor Final	75.00	0.00	75.00
2	02-01-2020	Cobro Factura de venta 1201258 - Consumidor Final	0.00	75.00	0.00
3	02-01-2020	Factura de venta 1201259 - Consumidor Final	168.99	0.00	168.99
4	02-01-2020	Cobro Factura de venta 1201259 - Consumidor Final	0.00	168.99	0.00
5	02-01-2020	Factura de venta 1201260 - Consumidor Final	184.99	0.00	184.99
6	02-01-2020	Cobro Factura de venta 1201260 - Consumidor Final	0.00	184.99	0.00
7	02-01-2020	Factura de venta 1201261 - Consumidor Final	119.99	0.00	119.99
8	02-01-2020	Cobro Factura de venta 1201261 - Consumidor Final	0.00	119.99	0.00
9	02-01-2020	Factura de venta 1201262 - Consumidor Final	70.00	0.00	70.00
10	02-01-2020	Cobro Factura de venta 1201262 - Consumidor Final	0.00	70.00	0.00
11	02-01-2020	Factura de venta 1201263 - Consumidor Final	340.00	0.00	340.00
12	02-01-2020	Cobro Factura de venta 1201263 - Consumidor Final	0.00	340.00	0.00
13	02-01-2020	Factura de venta 1201264 - Consumidor Final	160.00	0.00	160.00
14	02-01-2020	Cobro Factura de venta 1201264 - Consumidor Final	0.00	160.00	0.00
15	02-01-2020	Factura de venta 1201265 - Consumidor Final	210.00	0.00	210.00
16	02-01-2020	Cobro Factura de venta 1201265 - Consumidor Final	0.00	210.00	0.00
17	02-01-2020	Factura de venta 1201266 - Consumidor Final	140.00	0.00	140.00
18	02-01-2020	Cobro Factura de venta 1201266 - Consumidor Final	0.00	140.00	0.00
19	02-01-2020	Factura de venta 1201267 - Consumidor Final	135.00	0.00	135.00
20	02-01-2020	Cobro Factura de venta 1201267 - Consumidor Final	0.00	135.00	0.00
21	02-01-2020	Factura de venta 1201268 - Consumidor Final	210.00	0.00	210.00
22	02-01-2020	Cobro Factura de venta 1201268 - Consumidor Final	0.00	210.00	0.00
23	02-01-2020	Factura de venta 1201269 - Consumidor Final	70.00	0.00	70.00
24	02-01-2020	Cobro Factura de venta 1201269 - Consumidor Final	0.00	70.00	0.00
25	02-01-2020	Factura de venta 1201270 - Consumidor Final	335.00	0.00	335.00
26	02-01-2020	Cobro Factura de venta 1201270 - Consumidor Final	0.00	335.00	0.00
27	02-01-2020	Factura de venta 1201271 - Consumidor Final	85.00	0.00	85.00
28	02-01-2020	Cobro Factura de venta 1201271 - Consumidor Final	0.00	85.00	0.00
29	02-01-2020	Factura de venta 1201272 - Consumidor Final	140.00	0.00	140.00
30	02-01-2020	Cobro Factura de venta 1201272 - Consumidor Final	0.00	140.00	0.00
31	02-01-2020	Factura de venta 1201273 - Consumidor Final	588.99	0.00	588.99
32	02-01-2020	Cobro Factura de venta 1201273 - Consumidor Final	0.00	588.99	0.00
35	03-01-2020	Factura de venta 1201275 - Consumidor Final	199.99	0.00	199.99
36	03-01-2020	Cobro Factura de venta 1201275 - Consumidor Final	0.00	199.99	0.00
37	03-01-2020	Factura de venta 1201276 - Consumidor Final	35.00	0.00	35.00
38	03-01-2020	Cobro Factura de venta 1201276 - Consumidor Final	0.00	35.00	0.00
39	03-01-2020	Factura de venta 1201277 - Consumidor Final	47.00	0.00	47.00
40	03-01-2020	Cobro Factura de venta 1201277 - Consumidor Final	0.00	47.00	0.00
41	03-01-2020	Factura de venta 1201278 - Consumidor Final	65.00	0.00	65.00
42	03-01-2020	Cobro Factura de venta 1201278 - Consumidor Final	0.00	65.00	0.00
43	03-01-2020	Factura de venta 1201279 - Consumidor Final	65.00	0.00	65.00
44	03-01-2020	Cobro Factura de venta 1201279 - Consumidor Final	0.00	65.00	0.00
45	03-01-2020	Factura de venta 1201280 - Consumidor Final	179.99	0.00	179.99
46	03-01-2020	Cobro Factura de venta 1201280 - Consumidor Final	0.00	179.99	0.00
47	03-01-2020	Factura de venta 1201281 - Consumidor Final	115.00	0.00	115.00
48	03-01-2020	Cobro Factura de venta 1201281 - Consumidor Final	0.00	115.00	0.00
49	03-01-2020	Factura de venta 1201282 - Consumidor Final	85.00	0.00	85.00
50	03-01-2020	Cobro Factura de venta 1201282 - Consumidor Final	0.00	85.00	0.00
51	03-01-2020	Factura de venta 1201283 - Consumidor Final	300.00	0.00	300.00
			4,124.94	3,824.94	

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52	03-01-2020	Cobro Factura de venta 1201283 - Consumidor Final	0.00	300.00	0.00
53	03-01-2020	Factura de venta 1201284 - Consumidor Final	70.00	0.00	70.00
54	03-01-2020	Cobro Factura de venta 1201284 - Consumidor Final	0.00	70.00	0.00
55	03-01-2020	Factura de venta 1201285 - Consumidor Final	90.00	0.00	90.00
56	03-01-2020	Cobro Factura de venta 1201285 - Consumidor Final	0.00	90.00	0.00
57	03-01-2020	Factura de venta 1201286 - Consumidor Final	90.00	0.00	90.00
58	03-01-2020	Cobro Factura de venta 1201286 - Consumidor Final	0.00	90.00	0.00
59	03-01-2020	Factura de venta 1201287 - Consumidor Final	60.00	0.00	60.00
60	03-01-2020	Cobro Factura de venta 1201287 - Consumidor Final	0.00	60.00	0.00
61	03-01-2020	Factura de venta 1201288 - Consumidor Final	270.00	0.00	270.00
62	03-01-2020	Cobro Factura de venta 1201288 - Consumidor Final	0.00	270.00	0.00
63	03-01-2020	Factura de venta 1201289 - Consumidor Final	230.00	0.00	230.00
64	03-01-2020	Cobro Factura de venta 1201289 - Consumidor Final	0.00	230.00	0.00
65	03-01-2020	Factura de venta 1201290 - Consumidor Final	80.01	0.00	80.01
66	03-01-2020	Cobro Factura de venta 1201290 - Consumidor Final	0.00	80.01	0.00
67	03-01-2020	Factura de venta 1201291 - Consumidor Final	180.00	0.00	180.00
68	03-01-2020	Cobro Factura de venta 1201291 - Consumidor Final	0.00	180.00	0.00
69	03-01-2020	Factura de venta 1201292 - Consumidor Final	125.00	0.00	125.00
70	03-01-2020	Cobro Factura de venta 1201292 - Consumidor Final	0.00	125.00	0.00
71	03-01-2020	Factura de venta 1201293 - Consumidor Final	140.00	0.00	140.00
72	03-01-2020	Cobro Factura de venta 1201293 - Consumidor Final	0.00	140.00	0.00
73	04-01-2020	Factura de venta 1201294 - Consumidor Final	20.00	0.00	20.00
74	04-01-2020	Cobro Factura de venta 1201294 - Consumidor Final	0.00	20.00	0.00
75	04-01-2020	Factura de venta 1201295 - Consumidor Final	75.00	0.00	75.00
76	04-01-2020	Cobro Factura de venta 1201295 - Consumidor Final	0.00	75.00	0.00
77	04-01-2020	Factura de venta 1201296 - Consumidor Final	195.00	0.00	195.00
78	04-01-2020	Cobro Factura de venta 1201296 - Consumidor Final	0.00	195.00	0.00
79	04-01-2020	Factura de venta 1201297 - Consumidor Final	45.00	0.00	45.00
80	04-01-2020	Cobro Factura de venta 1201297 - Consumidor Final	0.00	45.00	0.00
81	04-01-2020	Factura de venta 1201298 - Consumidor Final	42.00	0.00	42.00
82	04-01-2020	Cobro Factura de venta 1201298 - Consumidor Final	0.00	42.00	0.00
83	04-01-2020	Factura de venta 1201299 - Consumidor Final	334.98	0.00	334.98
84	04-01-2020	Cobro Factura de venta 1201299 - Consumidor Final	0.00	334.98	0.00
85	04-01-2020	Factura de venta 1201300 - Consumidor Final	115.00	0.00	115.00
86	04-01-2020	Cobro Factura de venta 1201300 - Consumidor Final	0.00	115.00	0.00
87	04-01-2020	Factura de venta 1201301 - Consumidor Final	280.00	0.00	280.00
88	04-01-2020	Cobro Factura de venta 1201301 - Consumidor Final	0.00	280.00	0.00
89	04-01-2020	Factura de venta 1201302 - Consumidor Final	140.00	0.00	140.00
90	04-01-2020	Cobro Factura de venta 1201302 - Consumidor Final	0.00	140.00	0.00
91	04-01-2020	Factura de venta 1201303 - Consumidor Final	145.00	0.00	145.00
92	04-01-2020	Cobro Factura de venta 1201303 - Consumidor Final	0.00	145.00	0.00
93	04-01-2020	Factura de venta 1201304 - Consumidor Final	90.00	0.00	90.00
94	04-01-2020	Cobro Factura de venta 1201304 - Consumidor Final	0.00	90.00	0.00
95	04-01-2020	Factura de venta 1201305 - Consumidor Final	130.00	0.00	130.00
96	04-01-2020	Cobro Factura de venta 1201305 - Consumidor Final	0.00	130.00	0.00
97	06-01-2020	Factura de venta 1201306 - Consumidor Final	259.99	0.00	259.99
98	06-01-2020	Cobro Factura de venta 1201306 - Consumidor Final	0.00	259.99	0.00
99	06-01-2020	Factura de venta 1201307 - Consumidor Final	259.98	0.00	259.98
100	06-01-2020	Cobro Factura de venta 1201307 - Consumidor Final	0.00	259.98	0.00
			7,591.90	7,591.90	

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101	06-01-2020	Factura de venta 1201308 - Consumidor Final	169.99	0.00	169.99
102	06-01-2020	Cobro Factura de venta 1201308 - Consumidor Final	0.00	169.99	0.00
103	06-01-2020	Factura de venta 1201309 - Consumidor Final	70.00	0.00	70.00
104	06-01-2020	Cobro Factura de venta 1201309 - Consumidor Final	0.00	70.00	0.00
105	06-01-2020	Factura de venta 1201310 - Consumidor Final	65.00	0.00	65.00
106	06-01-2020	Cobro Factura de venta 1201310 - Consumidor Final	0.00	65.00	0.00
107	06-01-2020	Factura de venta 1201311 - Consumidor Final	339.99	0.00	339.99
108	06-01-2020	Cobro Factura de venta 1201311 - Consumidor Final	0.00	339.99	0.00
109	06-01-2020	Factura de venta 1201312 - Consumidor Final	140.00	0.00	140.00
110	06-01-2020	Cobro Factura de venta 1201312 - Consumidor Final	0.00	140.00	0.00
111	06-01-2020	Factura de venta 1201313 - Consumidor Final	85.00	0.00	85.00
112	06-01-2020	Cobro Factura de venta 1201313 - Consumidor Final	0.00	85.00	0.00
113	06-01-2020	Factura de venta 1201314 - Consumidor Final	70.00	0.00	70.00
114	06-01-2020	Cobro Factura de venta 1201314 - Consumidor Final	0.00	70.00	0.00
115	06-01-2020	Factura de venta 1201315 - Consumidor Final	70.00	0.00	70.00
116	06-01-2020	Cobro Factura de venta 1201315 - Consumidor Final	0.00	70.00	0.00
117	06-01-2020	Factura de venta 1201316 - Consumidor Final	150.00	0.00	150.00
118	06-01-2020	Cobro Factura de venta 1201316 - Consumidor Final	0.00	150.00	0.00
119	06-01-2020	Factura de venta 1201317 - Consumidor Final	70.00	0.00	70.00
120	06-01-2020	Cobro Factura de venta 1201317 - Consumidor Final	0.00	70.00	0.00
121	06-01-2020	Factura de venta 1201318 - Consumidor Final	70.00	0.00	70.00
122	06-01-2020	Cobro Factura de venta 1201318 - Consumidor Final	0.00	70.00	0.00
123	06-01-2020	Factura de venta 1201319 - Consumidor Final	210.00	0.00	210.00
124	06-01-2020	Cobro Factura de venta 1201319 - Consumidor Final	0.00	210.00	0.00
125	06-01-2020	Factura de venta 1201320 - Consumidor Final	75.00	0.00	75.00
126	06-01-2020	Cobro Factura de venta 1201320 - Consumidor Final	0.00	75.00	0.00
127	06-01-2020	Factura de venta 1201321 - Consumidor Final	210.00	0.00	210.00
128	06-01-2020	Cobro Factura de venta 1201321 - Consumidor Final	0.00	210.00	0.00
129	06-01-2020	Factura de venta 1201322 - Consumidor Final	65.00	0.00	65.00
130	06-01-2020	Cobro Factura de venta 1201322 - Consumidor Final	0.00	65.00	0.00
131	06-01-2020	Factura de venta 1201323 - Consumidor Final	254.99	0.00	254.99
132	06-01-2020	Cobro Factura de venta 1201323 - Consumidor Final	0.00	254.99	0.00
133	06-01-2020	Factura de venta 1201324 - Consumidor Final	170.00	0.00	170.00
134	06-01-2020	Cobro Factura de venta 1201324 - Consumidor Final	0.00	170.00	0.00
135	06-01-2020	Factura de venta 1201325 - Consumidor Final	199.99	0.00	199.99
136	06-01-2020	Cobro Factura de venta 1201325 - Consumidor Final	0.00	199.99	0.00
137	06-01-2020	Factura de venta 1201326 - Consumidor Final	70.00	0.00	70.00
138	06-01-2020	Cobro Factura de venta 1201326 - Consumidor Final	0.00	70.00	0.00
139	06-01-2020	Factura de venta 1201327 - Consumidor Final	105.00	0.00	105.00
140	06-01-2020	Cobro Factura de venta 1201327 - Consumidor Final	0.00	105.00	0.00
141	06-01-2020	Factura de venta 1201328 - Consumidor Final	22.00	0.00	22.00
142	06-01-2020	Cobro Factura de venta 1201328 - Consumidor Final	0.00	22.00	0.00
143	06-01-2020	Factura de venta 1201329 - Consumidor Final	90.00	0.00	90.00
144	06-01-2020	Cobro Factura de venta 1201329 - Consumidor Final	0.00	90.00	0.00
145	07-01-2020	Factura de venta 1201330 - Consumidor Final	94.00	0.00	94.00
146	07-01-2020	Cobro Factura de venta 1201330 - Consumidor Final	0.00	94.00	0.00
147	07-01-2020	Factura de venta 1201331 - Consumidor Final	40.00	0.00	40.00
148	07-01-2020	Cobro Factura de venta 1201331 - Consumidor Final	0.00	40.00	0.00
149	07-01-2020	Factura de venta 1201332 - Consumidor Final	119.99	0.00	119.99
			10,617.85	10,497.86	

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150	07-01-2020	Cobro Factura de venta 1201332 - Consumidor Final	0.00	119.99	0.00
151	07-01-2020	Factura de venta 1201333 - Consumidor Final	160.00	0.00	160.00
152	07-01-2020	Cobro Factura de venta 1201333 - Consumidor Final	0.00	160.00	0.00
153	07-01-2020	Factura de venta 1201334 - Consumidor Final	150.00	0.00	150.00
154	07-01-2020	Cobro Factura de venta 1201334 - Consumidor Final	0.00	150.00	0.00
155	07-01-2020	Factura de venta 1201335 - Consumidor Final	35.00	0.00	35.00
156	07-01-2020	Cobro Factura de venta 1201335 - Consumidor Final	0.00	35.00	0.00
157	07-01-2020	Factura de venta 1201336 - Consumidor Final	302.00	0.00	302.00
158	07-01-2020	Cobro Factura de venta 1201336 - Consumidor Final	0.00	302.00	0.00
159	07-01-2020	Factura de venta 1201337 - Consumidor Final	133.99	0.00	133.99
160	07-01-2020	Cobro Factura de venta 1201337 - Consumidor Final	0.00	133.99	0.00
161	07-01-2020	Factura de venta 1201338 - Consumidor Final	52.00	0.00	52.00
162	07-01-2020	Cobro Factura de venta 1201338 - Consumidor Final	0.00	52.00	0.00
163	07-01-2020	Factura de venta 1201339 - Consumidor Final	100.00	0.00	100.00
164	07-01-2020	Cobro Factura de venta 1201339 - Consumidor Final	0.00	100.00	0.00
165	07-01-2020	Factura de venta 1201340 - Consumidor Final	70.00	0.00	70.00
166	07-01-2020	Cobro Factura de venta 1201340 - Consumidor Final	0.00	70.00	0.00
167	07-01-2020	Factura de venta 1201341 - Consumidor Final	65.00	0.00	65.00
168	07-01-2020	Cobro Factura de venta 1201341 - Consumidor Final	0.00	65.00	0.00
169	07-01-2020	Factura de venta 1201342 - Consumidor Final	275.00	0.00	275.00
170	07-01-2020	Cobro Factura de venta 1201342 - Consumidor Final	0.00	275.00	0.00
171	07-01-2020	Factura de venta 1201343 - Consumidor Final	70.00	0.00	70.00
172	07-01-2020	Cobro Factura de venta 1201343 - Consumidor Final	0.00	70.00	0.00
173	07-01-2020	Factura de venta 1201344 - Consumidor Final	275.00	0.00	275.00
174	07-01-2020	Cobro Factura de venta 1201344 - Consumidor Final	0.00	275.00	0.00
175	07-01-2020	Factura de venta 1201345 - Consumidor Final	100.00	0.00	100.00
176	07-01-2020	Cobro Factura de venta 1201345 - Consumidor Final	0.00	100.00	0.00
177	07-01-2020	Factura de venta 1201346 - Consumidor Final	280.00	0.00	280.00
178	07-01-2020	Cobro Factura de venta 1201346 - Consumidor Final	0.00	280.00	0.00
179	07-01-2020	Factura de venta 1201347 - Consumidor Final	140.00	0.00	140.00
180	07-01-2020	Cobro Factura de venta 1201347 - Consumidor Final	0.00	140.00	0.00
181	07-01-2020	Factura de venta 1201348 - Consumidor Final	70.00	0.00	70.00
182	07-01-2020	Cobro Factura de venta 1201348 - Consumidor Final	0.00	70.00	0.00
183	07-01-2020	Factura de venta 1201349 - Consumidor Final	130.00	0.00	130.00
184	07-01-2020	Cobro Factura de venta 1201349 - Consumidor Final	0.00	130.00	0.00
185	08-01-2020	Factura de venta 1201350 - Consumidor Final	55.00	0.00	55.00
186	08-01-2020	Cobro Factura de venta 1201350 - Consumidor Final	0.00	55.00	0.00
187	08-01-2020	Factura de venta 1201351 - Consumidor Final	259.98	0.00	259.98
188	08-01-2020	Cobro Factura de venta 1201351 - Consumidor Final	0.00	259.98	0.00
189	08-01-2020	Factura de venta 1201352 - Consumidor Final	126.99	0.00	126.99
190	08-01-2020	Cobro Factura de venta 1201352 - Consumidor Final	0.00	126.99	0.00
191	08-01-2020	Factura de venta 1201353 - Consumidor Final	172.00	0.00	172.00
192	08-01-2020	Cobro Factura de venta 1201353 - Consumidor Final	0.00	172.00	0.00
193	08-01-2020	Factura de venta 1201354 - Consumidor Final	70.00	0.00	70.00
194	08-01-2020	Cobro Factura de venta 1201354 - Consumidor Final	0.00	70.00	0.00
195	08-01-2020	Factura de venta 1201355 - Consumidor Final	95.00	0.00	95.00
196	08-01-2020	Cobro Factura de venta 1201355 - Consumidor Final	0.00	95.00	0.00
197	08-01-2020	Factura de venta 1201356 - Consumidor Final	85.00	0.00	85.00
198	08-01-2020	Cobro Factura de venta 1201356 - Consumidor Final	0.00	85.00	0.00
			13,889.81	13,889.81	

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199	08-01-2020	Factura de venta 1201357 - Consumidor Final	125.00	0.00	125.00
200	08-01-2020	Cobro Factura de venta 1201357 - Consumidor Final	0.00	125.00	0.00
201	08-01-2020	Factura de venta 1201358 - Consumidor Final	145.00	0.00	145.00
202	08-01-2020	Cobro Factura de venta 1201358 - Consumidor Final	0.00	145.00	0.00
203	08-01-2020	Factura de venta 1201359 - Consumidor Final	45.00	0.00	45.00
204	08-01-2020	Cobro Factura de venta 1201359 - Consumidor Final	0.00	45.00	0.00
205	08-01-2020	Factura de venta 1201360 - Consumidor Final	295.00	0.00	295.00
206	08-01-2020	Cobro Factura de venta 1201360 - Consumidor Final	0.00	295.00	0.00
207	08-01-2020	Factura de venta 1201361 - Consumidor Final	169.99	0.00	169.99
208	08-01-2020	Cobro Factura de venta 1201361 - Consumidor Final	0.00	169.99	0.00
209	08-01-2020	Factura de venta 1201362 - Consumidor Final	120.00	0.00	120.00
210	08-01-2020	Cobro Factura de venta 1201362 - Consumidor Final	0.00	120.00	0.00
211	08-01-2020	Factura de venta 1201363 - Consumidor Final	275.01	0.00	275.01
212	08-01-2020	Cobro Factura de venta 1201363 - Consumidor Final	0.00	275.01	0.00
213	08-01-2020	Factura de venta 1201364 - Consumidor Final	70.00	0.00	70.00
214	08-01-2020	Cobro Factura de venta 1201364 - Consumidor Final	0.00	70.00	0.00
215	08-01-2020	Factura de venta 1201365 - Consumidor Final	70.00	0.00	70.00
216	08-01-2020	Cobro Factura de venta 1201365 - Consumidor Final	0.00	70.00	0.00
217	08-01-2020	Factura de venta 1201366 - Consumidor Final	70.00	0.00	70.00
218	08-01-2020	Cobro Factura de venta 1201366 - Consumidor Final	0.00	70.00	0.00
219	08-01-2020	Factura de venta 1201367 - Consumidor Final	70.00	0.00	70.00
220	08-01-2020	Cobro Factura de venta 1201367 - Consumidor Final	0.00	70.00	0.00
221	08-01-2020	Factura de venta 1201368 - Consumidor Final	95.00	0.00	95.00
222	08-01-2020	Cobro Factura de venta 1201368 - Consumidor Final	0.00	95.00	0.00
223	08-01-2020	Factura de venta 1201369 - Consumidor Final	210.00	0.00	210.00
224	08-01-2020	Cobro Factura de venta 1201369 - Consumidor Final	0.00	210.00	0.00
225	08-01-2020	Factura de venta 1201370 - Consumidor Final	116.00	0.00	116.00
226	08-01-2020	Cobro Factura de venta 1201370 - Consumidor Final	0.00	116.00	0.00
227	09-01-2020	Factura de venta 1201371 - Consumidor Final	60.00	0.00	60.00
228	09-01-2020	Cobro Factura de venta 1201371 - Consumidor Final	0.00	60.00	0.00
229	09-01-2020	Factura de venta 1201372 - Consumidor Final	34.99	0.00	34.99
230	09-01-2020	Cobro Factura de venta 1201372 - Consumidor Final	0.00	34.99	0.00
231	09-01-2020	Factura de venta 1201373 - Consumidor Final	20.00	0.00	20.00
232	09-01-2020	Cobro Factura de venta 1201373 - Consumidor Final	0.00	20.00	0.00
233	09-01-2020	Factura de venta 1201374 - Consumidor Final	15.00	0.00	15.00
234	09-01-2020	Cobro Factura de venta 1201374 - Consumidor Final	0.00	15.00	0.00
235	09-01-2020	Factura de venta 1201375 - Consumidor Final	30.00	0.00	30.00
236	09-01-2020	Cobro Factura de venta 1201375 - Consumidor Final	0.00	30.00	0.00
237	09-01-2020	Factura de venta 1201376 - Consumidor Final	20.00	0.00	20.00
238	09-01-2020	Cobro Factura de venta 1201376 - Consumidor Final	0.00	20.00	0.00
239	09-01-2020	Factura de venta 1201377 - Consumidor Final	182.00	0.00	182.00
240	09-01-2020	Cobro Factura de venta 1201377 - Consumidor Final	0.00	182.00	0.00
241	09-01-2020	Factura de venta 1201378 - Consumidor Final	110.00	0.00	110.00
242	09-01-2020	Cobro Factura de venta 1201378 - Consumidor Final	0.00	110.00	0.00
243	09-01-2020	Factura de venta 1201379 - Consumidor Final	45.00	0.00	45.00
244	09-01-2020	Cobro Factura de venta 1201379 - Consumidor Final	0.00	45.00	0.00
245	09-01-2020	Factura de venta 1201380 - Consumidor Final	32.00	0.00	32.00
246	09-01-2020	Cobro Factura de venta 1201380 - Consumidor Final	0.00	32.00	0.00
247	09-01-2020	Factura de venta 1201381 - Consumidor Final	130.00	0.00	130.00
			16,444.80	16,314.80	

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Asiento	Fecha	Concepto	Debe	Haber	Saldo
248	09-01-2020	Cobro Factura de venta 1201381 - Consumidor Final	0.00	130.00	0.00
249	09-01-2020	Factura de venta 1201382 - Consumidor Final	95.00	0.00	95.00
250	09-01-2020	Cobro Factura de venta 1201382 - Consumidor Final	0.00	95.00	0.00
251	09-01-2020	Factura de venta 1201383 - Consumidor Final	90.00	0.00	90.00
252	09-01-2020	Cobro Factura de venta 1201383 - Consumidor Final	0.00	90.00	0.00
253	09-01-2020	Factura de venta 1201384 - Consumidor Final	202.00	0.00	202.00
254	09-01-2020	Cobro Factura de venta 1201384 - Consumidor Final	0.00	202.00	0.00
255	09-01-2020	Factura de venta 1201385 - Consumidor Final	169.99	0.00	169.99
256	09-01-2020	Cobro Factura de venta 1201385 - Consumidor Final	0.00	169.99	0.00
257	09-01-2020	Factura de venta 1201386 - Consumidor Final	260.00	0.00	260.00
258	09-01-2020	Cobro Factura de venta 1201386 - Consumidor Final	0.00	260.00	0.00
259	09-01-2020	Factura de venta 1201387 - Consumidor Final	365.00	0.00	365.00
260	09-01-2020	Cobro Factura de venta 1201387 - Consumidor Final	0.00	365.00	0.00
261	09-01-2020	Factura de venta 1201388 - Consumidor Final	95.00	0.00	95.00
262	09-01-2020	Cobro Factura de venta 1201388 - Consumidor Final	0.00	95.00	0.00
263	09-01-2020	Factura de venta 1201389 - Consumidor Final	70.00	0.00	70.00
264	09-01-2020	Cobro Factura de venta 1201389 - Consumidor Final	0.00	70.00	0.00
265	09-01-2020	Factura de venta 1201390 - Consumidor Final	70.00	0.00	70.00
266	09-01-2020	Cobro Factura de venta 1201390 - Consumidor Final	0.00	70.00	0.00
267	09-01-2020	Factura de venta 1201391 - Consumidor Final	190.00	0.00	190.00
268	09-01-2020	Cobro Factura de venta 1201391 - Consumidor Final	0.00	190.00	0.00
269	09-01-2020	Factura de venta 1201392 - Consumidor Final	70.00	0.00	70.00
270	09-01-2020	Cobro Factura de venta 1201392 - Consumidor Final	0.00	70.00	0.00
273	09-01-2020	Factura de venta 1201394 - Consumidor Final	175.00	0.00	175.00
274	09-01-2020	Cobro Factura de venta 1201394 - Consumidor Final	0.00	175.00	0.00
275	09-01-2020	Factura de venta 1201395 - Consumidor Final	165.00	0.00	165.00
276	09-01-2020	Cobro Factura de venta 1201395 - Consumidor Final	0.00	165.00	0.00
277	09-01-2020	Factura de venta 1201396 - Consumidor Final	70.00	0.00	70.00
278	09-01-2020	Cobro Factura de venta 1201396 - Consumidor Final	0.00	70.00	0.00
279	09-01-2020	Factura de venta 1201397 - Consumidor Final	70.00	0.00	70.00
280	09-01-2020	Cobro Factura de venta 1201397 - Consumidor Final	0.00	70.00	0.00
281	09-01-2020	Factura de venta 1201398 - Consumidor Final	40.00	0.00	40.00
282	09-01-2020	Cobro Factura de venta 1201398 - Consumidor Final	0.00	40.00	0.00
283	09-01-2020	Factura de venta 1201399 - Consumidor Final	70.00	0.00	70.00
284	09-01-2020	Cobro Factura de venta 1201399 - Consumidor Final	0.00	70.00	0.00
285	09-01-2020	Factura de venta 1201400 - Consumidor Final	50.00	0.00	50.00
286	09-01-2020	Cobro Factura de venta 1201400 - Consumidor Final	0.00	50.00	0.00
287	09-01-2020	Factura de venta 1201401 - Consumidor Final	135.00	0.00	135.00
288	09-01-2020	Cobro Factura de venta 1201401 - Consumidor Final	0.00	135.00	0.00
289	09-01-2020	Factura de venta 1201402 - Consumidor Final	165.00	0.00	165.00
290	09-01-2020	Cobro Factura de venta 1201402 - Consumidor Final	0.00	165.00	0.00
291	10-01-2020	Factura de venta 1201403 - Consumidor Final	82.00	0.00	82.00
292	10-01-2020	Cobro Factura de venta 1201403 - Consumidor Final	0.00	82.00	0.00
293	10-01-2020	Factura de venta 1201404 - Consumidor Final	314.98	0.00	314.98
294	10-01-2020	Cobro Factura de venta 1201404 - Consumidor Final	0.00	314.98	0.00
295	10-01-2020	Factura de venta 1201405 - Consumidor Final	70.00	0.00	70.00
296	10-01-2020	Cobro Factura de venta 1201405 - Consumidor Final	0.00	70.00	0.00
297	10-01-2020	Factura de venta 1201406 - Consumidor Final	157.00	0.00	157.00
298	10-01-2020	Cobro Factura de venta 1201406 - Consumidor Final	0.00	157.00	0.00
			19,685.77	19,685.77	

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Asiento	Fecha	Concepto	Debe	Haber	Saldo
299	10-01-2020	Factura de venta 1201407 - Consumidor Final	101.99	0.00	101.99
300	10-01-2020	Cobro Factura de venta 1201407 - Consumidor Final	0.00	101.99	0.00
301	10-01-2020	Factura de venta 1201408 - Consumidor Final	62.00	0.00	62.00
302	10-01-2020	Cobro Factura de venta 1201408 - Consumidor Final	0.00	62.00	0.00
303	10-01-2020	Factura de venta 1201409 - Consumidor Final	101.99	0.00	101.99
304	10-01-2020	Cobro Factura de venta 1201409 - Consumidor Final	0.00	101.99	0.00
305	10-01-2020	Factura de venta 1201410 - Consumidor Final	90.00	0.00	90.00
306	10-01-2020	Cobro Factura de venta 1201410 - Consumidor Final	0.00	90.00	0.00
307	10-01-2020	Factura de venta 1201411 - Consumidor Final	80.00	0.00	80.00
308	10-01-2020	Cobro Factura de venta 1201411 - Consumidor Final	0.00	80.00	0.00
309	10-01-2020	Factura de venta 1201412 - Consumidor Final	125.00	0.00	125.00
310	10-01-2020	Cobro Factura de venta 1201412 - Consumidor Final	0.00	125.00	0.00
311	10-01-2020	Factura de venta 1201413 - Consumidor Final	161.99	0.00	161.99
312	10-01-2020	Cobro Factura de venta 1201413 - Consumidor Final	0.00	161.99	0.00
313	10-01-2020	Factura de venta 1201414 - Consumidor Final	65.00	0.00	65.00
314	10-01-2020	Cobro Factura de venta 1201414 - Consumidor Final	0.00	65.00	0.00
315	10-01-2020	Factura de venta 1201415 - Consumidor Final	55.00	0.00	55.00
316	10-01-2020	Cobro Factura de venta 1201415 - Consumidor Final	0.00	55.00	0.00
317	10-01-2020	Factura de venta 1201416 - Consumidor Final	202.00	0.00	202.00
318	10-01-2020	Cobro Factura de venta 1201416 - Consumidor Final	0.00	202.00	0.00
319	10-01-2020	Factura de venta 1201417 - Consumidor Final	375.02	0.00	375.02
320	10-01-2020	Cobro Factura de venta 1201417 - Consumidor Final	0.00	375.02	0.00
321	10-01-2020	Factura de venta 1201418 - Consumidor Final	65.00	0.00	65.00
322	10-01-2020	Cobro Factura de venta 1201418 - Consumidor Final	0.00	65.00	0.00
323	10-01-2020	Factura de venta 1201419 - Consumidor Final	210.00	0.00	210.00
324	10-01-2020	Cobro Factura de venta 1201419 - Consumidor Final	0.00	210.00	0.00
325	10-01-2020	Factura de venta 1201420 - Consumidor Final	100.00	0.00	100.00
326	10-01-2020	Cobro Factura de venta 1201420 - Consumidor Final	0.00	100.00	0.00
327	10-01-2020	Factura de venta 1201421 - Consumidor Final	70.00	0.00	70.00
328	10-01-2020	Cobro Factura de venta 1201421 - Consumidor Final	0.00	70.00	0.00
329	10-01-2020	Factura de venta 1201422 - Consumidor Final	70.00	0.00	70.00
330	10-01-2020	Cobro Factura de venta 1201422 - Consumidor Final	0.00	70.00	0.00
331	10-01-2020	Factura de venta 1201423 - Consumidor Final	185.00	0.00	185.00
332	10-01-2020	Cobro Factura de venta 1201423 - Consumidor Final	0.00	185.00	0.00
333	10-01-2020	Factura de venta 1201424 - Consumidor Final	160.01	0.00	160.01
334	10-01-2020	Cobro Factura de venta 1201424 - Consumidor Final	0.00	160.01	0.00
335	10-01-2020	Factura de venta 1201425 - Consumidor Final	70.00	0.00	70.00
336	10-01-2020	Cobro Factura de venta 1201425 - Consumidor Final	0.00	70.00	0.00
337	10-01-2020	Factura de venta 1201426 - Consumidor Final	280.00	0.00	280.00
338	10-01-2020	Cobro Factura de venta 1201426 - Consumidor Final	0.00	280.00	0.00
339	10-01-2020	Factura de venta 1201427 - Consumidor Final	140.00	0.00	140.00
340	10-01-2020	Cobro Factura de venta 1201427 - Consumidor Final	0.00	140.00	0.00
341	10-01-2020	Factura de venta 1201428 - Consumidor Final	105.00	0.00	105.00
342	10-01-2020	Cobro Factura de venta 1201428 - Consumidor Final	0.00	105.00	0.00
343	10-01-2020	Factura de venta 1201429 - Consumidor Final	70.00	0.00	70.00
344	10-01-2020	Cobro Factura de venta 1201429 - Consumidor Final	0.00	70.00	0.00
345	10-01-2020	Factura de venta 1201430 - Consumidor Final	99.00	0.00	99.00
346	10-01-2020	Cobro Factura de venta 1201430 - Consumidor Final	0.00	99.00	0.00
347	10-01-2020	Factura de venta 1201431 - Consumidor Final	140.00	0.00	140.00
			22,869.77	22,729.77	

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Asiento	Fecha	Concepto	Debe	Haber	Saldo
348	10-01-2020	Cobro Factura de venta 1201431 - Consumidor Final	0.00	140.00	0.00
355	11-01-2020	Factura de venta 1201435 - Consumidor Final	100.00	0.00	100.00
356	11-01-2020	Cobro Factura de venta 1201435 - Consumidor Final	0.00	100.00	0.00
357	11-01-2020	Factura de venta 1201436 - Consumidor Final	40.00	0.00	40.00
358	11-01-2020	Cobro Factura de venta 1201436 - Consumidor Final	0.00	40.00	0.00
359	11-01-2020	Factura de venta 1201437 - Consumidor Final	20.00	0.00	20.00
360	11-01-2020	Cobro Factura de venta 1201437 - Consumidor Final	0.00	20.00	0.00
361	11-01-2020	Factura de venta 1201438 - Consumidor Final	67.00	0.00	67.00
362	11-01-2020	Cobro Factura de venta 1201438 - Consumidor Final	0.00	67.00	0.00
363	11-01-2020	Factura de venta 1201439 - Consumidor Final	42.00	0.00	42.00
364	11-01-2020	Cobro Factura de venta 1201439 - Consumidor Final	0.00	42.00	0.00
365	11-01-2020	Factura de venta 1201440 - Consumidor Final	70.00	0.00	70.00
366	11-01-2020	Cobro Factura de venta 1201440 - Consumidor Final	0.00	70.00	0.00
367	11-01-2020	Factura de venta 1201441 - Consumidor Final	40.00	0.00	40.00
368	11-01-2020	Cobro Factura de venta 1201441 - Consumidor Final	0.00	40.00	0.00
369	11-01-2020	Factura de venta 1201442 - Consumidor Final	83.00	0.00	83.00
370	11-01-2020	Cobro Factura de venta 1201442 - Consumidor Final	0.00	83.00	0.00
371	11-01-2020	Factura de venta 1201443 - Consumidor Final	80.00	0.00	80.00
372	11-01-2020	Cobro Factura de venta 1201443 - Consumidor Final	0.00	80.00	0.00
373	11-01-2020	Factura de venta 1201444 - Consumidor Final	80.00	0.00	80.00
374	11-01-2020	Cobro Factura de venta 1201444 - Consumidor Final	0.00	80.00	0.00
375	11-01-2020	Factura de venta 1201445 - Consumidor Final	120.00	0.00	120.00
376	11-01-2020	Cobro Factura de venta 1201445 - Consumidor Final	0.00	120.00	0.00
377	11-01-2020	Factura de venta 1201446 - Consumidor Final	50.00	0.00	50.00
378	11-01-2020	Cobro Factura de venta 1201446 - Consumidor Final	0.00	50.00	0.00
379	11-01-2020	Factura de venta 1201447 - Consumidor Final	35.00	0.00	35.00
380	11-01-2020	Cobro Factura de venta 1201447 - Consumidor Final	0.00	35.00	0.00
381	11-01-2020	Factura de venta 1201448 - Consumidor Final	45.00	0.00	45.00
382	11-01-2020	Cobro Factura de venta 1201448 - Consumidor Final	0.00	45.00	0.00
383	11-01-2020	Factura de venta 1201449 - Consumidor Final	159.99	0.00	159.99
384	11-01-2020	Cobro Factura de venta 1201449 - Consumidor Final	0.00	159.99	0.00
385	11-01-2020	Factura de venta 1201450 - Consumidor Final	35.00	0.00	35.00
386	11-01-2020	Cobro Factura de venta 1201450 - Consumidor Final	0.00	35.00	0.00
387	11-01-2020	Factura de venta 1201451 - Consumidor Final	60.00	0.00	60.00
388	11-01-2020	Cobro Factura de venta 1201451 - Consumidor Final	0.00	60.00	0.00
389	11-01-2020	Factura de venta 1201452 - Consumidor Final	368.00	0.00	368.00
390	11-01-2020	Cobro Factura de venta 1201452 - Consumidor Final	0.00	368.00	0.00
391	11-01-2020	Factura de venta 1201453 - Consumidor Final	65.00	0.00	65.00
392	11-01-2020	Cobro Factura de venta 1201453 - Consumidor Final	0.00	65.00	0.00
393	11-01-2020	Factura de venta 1201454 - Consumidor Final	65.00	0.00	65.00
394	11-01-2020	Cobro Factura de venta 1201454 - Consumidor Final	0.00	65.00	0.00
395	11-01-2020	Factura de venta 1201455 - Consumidor Final	120.00	0.00	120.00
396	11-01-2020	Cobro Factura de venta 1201455 - Consumidor Final	0.00	120.00	0.00
397	11-01-2020	Factura de venta 1201456 - Consumidor Final	160.00	0.00	160.00
398	11-01-2020	Cobro Factura de venta 1201456 - Consumidor Final	0.00	160.00	0.00
407	11-01-2020	Factura de venta 1201462 - Consumidor Final	140.00	0.00	140.00
408	11-01-2020	Cobro Factura de venta 1201462 - Consumidor Final	0.00	140.00	0.00
409	11-01-2020	Factura de venta 1201463 - Consumidor Final	40.00	0.00	40.00
410	11-01-2020	Cobro Factura de venta 1201463 - Consumidor Final	0.00	40.00	0.00
			24,954.76	24,954.76	

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Asiento	Fecha	Concepto	Debe	Haber	Saldo
413	13-01-2020	Factura de venta 1201464 - Consumidor Final	324.98	0.00	324.98
414	13-01-2020	Cobro Factura de venta 1201464 - Consumidor Final	0.00	324.98	0.00
415	13-01-2020	Factura de venta 1201465 - Consumidor Final	244.99	0.00	244.99
416	13-01-2020	Cobro Factura de venta 1201465 - Consumidor Final	0.00	244.99	0.00
417	13-01-2020	Factura de venta 1201466 - Consumidor Final	50.00	0.00	50.00
418	13-01-2020	Cobro Factura de venta 1201466 - Consumidor Final	0.00	50.00	0.00
419	13-01-2020	Factura de venta 1201467 - Consumidor Final	265.00	0.00	265.00
420	13-01-2020	Cobro Factura de venta 1201467 - Consumidor Final	0.00	265.00	0.00
421	13-01-2020	Factura de venta 1201468 - Consumidor Final	102.00	0.00	102.00
422	13-01-2020	Cobro Factura de venta 1201468 - Consumidor Final	0.00	102.00	0.00
423	13-01-2020	Factura de venta 1201469 - Consumidor Final	178.99	0.00	178.99
424	13-01-2020	Cobro Factura de venta 1201469 - Consumidor Final	0.00	178.99	0.00
425	13-01-2020	Factura de venta 1201470 - Consumidor Final	140.00	0.00	140.00
426	13-01-2020	Cobro Factura de venta 1201470 - Consumidor Final	0.00	140.00	0.00
427	13-01-2020	Factura de venta 1201471 - Consumidor Final	485.00	0.00	485.00
428	13-01-2020	Cobro Factura de venta 1201471 - Consumidor Final	0.00	485.00	0.00
429	13-01-2020	Factura de venta 1201472 - Consumidor Final	95.00	0.00	95.00
430	13-01-2020	Cobro Factura de venta 1201472 - Consumidor Final	0.00	95.00	0.00
431	13-01-2020	Factura de venta 1201473 - Consumidor Final	185.00	0.00	185.00
432	13-01-2020	Cobro Factura de venta 1201473 - Consumidor Final	0.00	185.00	0.00
433	13-01-2020	Factura de venta 1201474 - Consumidor Final	169.99	0.00	169.99
434	13-01-2020	Cobro Factura de venta 1201474 - Consumidor Final	0.00	169.99	0.00
435	13-01-2020	Factura de venta 1201475 - Consumidor Final	182.00	0.00	182.00
436	13-01-2020	Cobro Factura de venta 1201475 - Consumidor Final	0.00	182.00	0.00
437	13-01-2020	Factura de venta 1201476 - Consumidor Final	230.01	0.00	230.01
438	13-01-2020	Cobro Factura de venta 1201476 - Consumidor Final	0.00	230.01	0.00
439	13-01-2020	Factura de venta 1201477 - Consumidor Final	95.00	0.00	95.00
440	13-01-2020	Cobro Factura de venta 1201477 - Consumidor Final	0.00	95.00	0.00
441	13-01-2020	Factura de venta 1201478 - Consumidor Final	285.00	0.00	285.00
442	13-01-2020	Cobro Factura de venta 1201478 - Consumidor Final	0.00	285.00	0.00
443	13-01-2020	Factura de venta 1201479 - Consumidor Final	90.00	0.00	90.00
444	13-01-2020	Cobro Factura de venta 1201479 - Consumidor Final	0.00	90.00	0.00
445	13-01-2020	Factura de venta 1201480 - Consumidor Final	95.00	0.00	95.00
446	13-01-2020	Cobro Factura de venta 1201480 - Consumidor Final	0.00	95.00	0.00
447	13-01-2020	Factura de venta 1201481 - Consumidor Final	95.00	0.00	95.00
448	13-01-2020	Cobro Factura de venta 1201481 - Consumidor Final	0.00	95.00	0.00
449	13-01-2020	Factura de venta 1201482 - Consumidor Final	420.00	0.00	420.00
450	13-01-2020	Cobro Factura de venta 1201482 - Consumidor Final	0.00	420.00	0.00
451	14-01-2020	Factura de venta 1201483 - Consumidor Final	106.01	0.00	106.01
452	14-01-2020	Cobro Factura de venta 1201483 - Consumidor Final	0.00	106.01	0.00
453	14-01-2020	Factura de venta 1201484 - Consumidor Final	75.00	0.00	75.00
454	14-01-2020	Cobro Factura de venta 1201484 - Consumidor Final	0.00	75.00	0.00
455	14-01-2020	Factura de venta 1201485 - Consumidor Final	40.00	0.00	40.00
456	14-01-2020	Cobro Factura de venta 1201485 - Consumidor Final	0.00	40.00	0.00
457	14-01-2020	Factura de venta 1201486 - Consumidor Final	80.00	0.00	80.00
458	14-01-2020	Cobro Factura de venta 1201486 - Consumidor Final	0.00	80.00	0.00
459	14-01-2020	Factura de venta 1201487 - Consumidor Final	209.99	0.00	209.99
460	14-01-2020	Cobro Factura de venta 1201487 - Consumidor Final	0.00	209.99	0.00
461	14-01-2020	Factura de venta 1201488 - Consumidor Final	60.00	0.00	60.00
			29,258.72	29,198.72	

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Asiento	Fecha	Concepto	Debe	Haber	Saldo
462	14-01-2020	Cobro Factura de venta 1201488 - Consumidor Final	0.00	60.00	0.00
463	14-01-2020	Factura de venta 1201489 - Consumidor Final	400.00	0.00	400.00
464	14-01-2020	Cobro Factura de venta 1201489 - Consumidor Final	0.00	400.00	0.00
465	14-01-2020	Factura de venta 1201490 - Consumidor Final	140.00	0.00	140.00
466	14-01-2020	Cobro Factura de venta 1201490 - Consumidor Final	0.00	140.00	0.00
467	14-01-2020	Factura de venta 1201491 - Consumidor Final	125.00	0.00	125.00
468	14-01-2020	Cobro Factura de venta 1201491 - Consumidor Final	0.00	125.00	0.00
469	14-01-2020	Factura de venta 1201492 - Consumidor Final	100.00	0.00	100.00
470	14-01-2020	Cobro Factura de venta 1201492 - Consumidor Final	0.00	100.00	0.00
471	14-01-2020	Factura de venta 1201493 - Consumidor Final	210.00	0.00	210.00
472	14-01-2020	Cobro Factura de venta 1201493 - Consumidor Final	0.00	210.00	0.00
473	14-01-2020	Factura de venta 1201494 - Consumidor Final	70.00	0.00	70.00
474	14-01-2020	Cobro Factura de venta 1201494 - Consumidor Final	0.00	70.00	0.00
475	14-01-2020	Factura de venta 1201495 - Consumidor Final	70.00	0.00	70.00
476	14-01-2020	Cobro Factura de venta 1201495 - Consumidor Final	0.00	70.00	0.00
477	14-01-2020	Factura de venta 1201496 - Consumidor Final	95.00	0.00	95.00
478	14-01-2020	Cobro Factura de venta 1201496 - Consumidor Final	0.00	95.00	0.00
479	15-01-2020	Factura de venta 1201497 - Consumidor Final	114.99	0.00	114.99
480	15-01-2020	Cobro Factura de venta 1201497 - Consumidor Final	0.00	114.99	0.00
481	15-01-2020	Factura de venta 1201498 - Consumidor Final	34.99	0.00	34.99
482	15-01-2020	Cobro Factura de venta 1201498 - Consumidor Final	0.00	34.99	0.00
483	15-01-2020	Factura de venta 1201499 - Consumidor Final	279.98	0.00	279.98
484	15-01-2020	Cobro Factura de venta 1201499 - Consumidor Final	0.00	279.98	0.00
485	15-01-2020	Factura de venta 1201500 - Consumidor Final	30.00	0.00	30.00
486	15-01-2020	Cobro Factura de venta 1201500 - Consumidor Final	0.00	30.00	0.00
487	15-01-2020	Factura de venta 1201501 - Consumidor Final	60.00	0.00	60.00
488	15-01-2020	Cobro Factura de venta 1201501 - Consumidor Final	0.00	60.00	0.00
489	15-01-2020	Factura de venta 1201502 - Consumidor Final	90.00	0.00	90.00
490	15-01-2020	Cobro Factura de venta 1201502 - Consumidor Final	0.00	90.00	0.00
491	15-01-2020	Factura de venta 1201503 - Consumidor Final	110.00	0.00	110.00
492	15-01-2020	Cobro Factura de venta 1201503 - Consumidor Final	0.00	110.00	0.00
493	15-01-2020	Factura de venta 1201504 - Consumidor Final	105.00	0.00	105.00
494	15-01-2020	Cobro Factura de venta 1201504 - Consumidor Final	0.00	105.00	0.00
495	15-01-2020	Factura de venta 1201505 - Consumidor Final	65.00	0.00	65.00
496	15-01-2020	Cobro Factura de venta 1201505 - Consumidor Final	0.00	65.00	0.00
497	15-01-2020	Factura de venta 1201506 - Consumidor Final	112.00	0.00	112.00
498	15-01-2020	Cobro Factura de venta 1201506 - Consumidor Final	0.00	112.00	0.00
499	15-01-2020	Factura de venta 1201507 - Consumidor Final	90.00	0.00	90.00
500	15-01-2020	Cobro Factura de venta 1201507 - Consumidor Final	0.00	90.00	0.00
501	15-01-2020	Factura de venta 1201508 - Consumidor Final	235.00	0.00	235.00
502	15-01-2020	Cobro Factura de venta 1201508 - Consumidor Final	0.00	235.00	0.00
503	15-01-2020	Factura de venta 1201509 - Consumidor Final	70.00	0.00	70.00
504	15-01-2020	Cobro Factura de venta 1201509 - Consumidor Final	0.00	70.00	0.00
505	15-01-2020	Factura de venta 1201510 - Consumidor Final	95.00	0.00	95.00
506	15-01-2020	Cobro Factura de venta 1201510 - Consumidor Final	0.00	95.00	0.00
507	15-01-2020	Factura de venta 1201511 - Consumidor Final	70.00	0.00	70.00
508	15-01-2020	Cobro Factura de venta 1201511 - Consumidor Final	0.00	70.00	0.00
509	15-01-2020	Factura de venta 1201512 - Consumidor Final	92.00	0.00	92.00
510	15-01-2020	Cobro Factura de venta 1201512 - Consumidor Final	0.00	92.00	0.00
			32,122.68	32,122.68	

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511	15-01-2020	Factura de venta 1201513 - Consumidor Final	70.00	0.00	70.00
512	15-01-2020	Cobro Factura de venta 1201513 - Consumidor Final	0.00	70.00	0.00
513	15-01-2020	Factura de venta 1201514 - Consumidor Final	70.00	0.00	70.00
514	15-01-2020	Cobro Factura de venta 1201514 - Consumidor Final	0.00	70.00	0.00
515	15-01-2020	Factura de venta 1201515 - Consumidor Final	70.00	0.00	70.00
516	15-01-2020	Cobro Factura de venta 1201515 - Consumidor Final	0.00	70.00	0.00
517	15-01-2020	Factura de venta 1201516 - Consumidor Final	95.00	0.00	95.00
518	15-01-2020	Cobro Factura de venta 1201516 - Consumidor Final	0.00	95.00	0.00
519	15-01-2020	Factura de venta 1201517 - Consumidor Final	300.00	0.00	300.00
520	15-01-2020	Cobro Factura de venta 1201517 - Consumidor Final	0.00	300.00	0.00
521	15-01-2020	Factura de venta 1201518 - Consumidor Final	95.00	0.00	95.00
522	15-01-2020	Cobro Factura de venta 1201518 - Consumidor Final	0.00	95.00	0.00
523	15-01-2020	Factura de venta 1201519 - Consumidor Final	307.00	0.00	307.00
524	15-01-2020	Cobro Factura de venta 1201519 - Consumidor Final	0.00	307.00	0.00
525	16-01-2020	Factura de venta 1201520 - Consumidor Final	86.99	0.00	86.99
526	16-01-2020	Cobro Factura de venta 1201520 - Consumidor Final	0.00	86.99	0.00
527	16-01-2020	Factura de venta 1201521 - Consumidor Final	30.00	0.00	30.00
528	16-01-2020	Cobro Factura de venta 1201521 - Consumidor Final	0.00	30.00	0.00
529	16-01-2020	Factura de venta 1201522 - Consumidor Final	53.00	0.00	53.00
530	16-01-2020	Cobro Factura de venta 1201522 - Consumidor Final	0.00	53.00	0.00
531	16-01-2020	Factura de venta 1201523 - Consumidor Final	30.00	0.00	30.00
532	16-01-2020	Cobro Factura de venta 1201523 - Consumidor Final	0.00	30.00	0.00
533	16-01-2020	Factura de venta 1201524 - Consumidor Final	42.00	0.00	42.00
534	16-01-2020	Cobro Factura de venta 1201524 - Consumidor Final	0.00	42.00	0.00
535	16-01-2020	Factura de venta 1201525 - Consumidor Final	20.00	0.00	20.00
536	16-01-2020	Cobro Factura de venta 1201525 - Consumidor Final	0.00	20.00	0.00
537	16-01-2020	Factura de venta 1201526 - Consumidor Final	172.00	0.00	172.00
538	16-01-2020	Cobro Factura de venta 1201526 - Consumidor Final	0.00	172.00	0.00
539	16-01-2020	Factura de venta 1201527 - Consumidor Final	70.00	0.00	70.00
540	16-01-2020	Cobro Factura de venta 1201527 - Consumidor Final	0.00	70.00	0.00
541	16-01-2020	Factura de venta 1201528 - Consumidor Final	50.00	0.00	50.00
542	16-01-2020	Cobro Factura de venta 1201528 - Consumidor Final	0.00	50.00	0.00
543	16-01-2020	Factura de venta 1201529 - Consumidor Final	60.00	0.00	60.00
544	16-01-2020	Cobro Factura de venta 1201529 - Consumidor Final	0.00	60.00	0.00
545	16-01-2020	Factura de venta 1201530 - Consumidor Final	25.00	0.00	25.00
546	16-01-2020	Cobro Factura de venta 1201530 - Consumidor Final	0.00	25.00	0.00
547	16-01-2020	Factura de venta 1201531 - Consumidor Final	280.00	0.00	280.00
548	16-01-2020	Cobro Factura de venta 1201531 - Consumidor Final	0.00	280.00	0.00
549	16-01-2020	Factura de venta 1201532 - Consumidor Final	210.00	0.00	210.00
550	16-01-2020	Cobro Factura de venta 1201532 - Consumidor Final	0.00	210.00	0.00
551	16-01-2020	Factura de venta 1201533 - Consumidor Final	70.00	0.00	70.00
552	16-01-2020	Cobro Factura de venta 1201533 - Consumidor Final	0.00	70.00	0.00
553	16-01-2020	Factura de venta 1201534 - Consumidor Final	85.00	0.00	85.00
554	16-01-2020	Cobro Factura de venta 1201534 - Consumidor Final	0.00	85.00	0.00
555	16-01-2020	Factura de venta 1201535 - Consumidor Final	70.00	0.00	70.00
556	16-01-2020	Cobro Factura de venta 1201535 - Consumidor Final	0.00	70.00	0.00
557	16-01-2020	Factura de venta 1201536 - Consumidor Final	95.00	0.00	95.00
558	16-01-2020	Cobro Factura de venta 1201536 - Consumidor Final	0.00	95.00	0.00
559	16-01-2020	Factura de venta 1201537 - Consumidor Final	87.00	0.00	87.00
			34,665.67	34,578.67	

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560	16-01-2020	Cobro Factura de venta 1201537 - Consumidor Final	0.00	87.00	0.00
561	16-01-2020	Factura de venta 1201538 - Consumidor Final	70.00	0.00	70.00
562	16-01-2020	Cobro Factura de venta 1201538 - Consumidor Final	0.00	70.00	0.00
563	16-01-2020	Factura de venta 1201539 - Consumidor Final	70.00	0.00	70.00
564	16-01-2020	Cobro Factura de venta 1201539 - Consumidor Final	0.00	70.00	0.00
565	16-01-2020	Factura de venta 1201540 - Consumidor Final	70.00	0.00	70.00
566	16-01-2020	Cobro Factura de venta 1201540 - Consumidor Final	0.00	70.00	0.00
567	16-01-2020	Factura de venta 1201541 - Consumidor Final	85.00	0.00	85.00
568	16-01-2020	Cobro Factura de venta 1201541 - Consumidor Final	0.00	85.00	0.00
569	16-01-2020	Factura de venta 1201542 - Consumidor Final	119.99	0.00	119.99
570	16-01-2020	Cobro Factura de venta 1201542 - Consumidor Final	0.00	119.99	0.00
571	16-01-2020	Factura de venta 1201543 - Consumidor Final	20.00	0.00	20.00
572	16-01-2020	Cobro Factura de venta 1201543 - Consumidor Final	0.00	20.00	0.00
573	16-01-2020	Factura de venta 1201544 - Consumidor Final	95.00	0.00	95.00
574	16-01-2020	Cobro Factura de venta 1201544 - Consumidor Final	0.00	95.00	0.00
575	16-01-2020	Factura de venta 1201545 - Consumidor Final	140.00	0.00	140.00
576	16-01-2020	Cobro Factura de venta 1201545 - Consumidor Final	0.00	140.00	0.00
577	16-01-2020	Factura de venta 1201546 - Consumidor Final	367.00	0.00	367.00
578	16-01-2020	Cobro Factura de venta 1201546 - Consumidor Final	0.00	367.00	0.00
579	16-01-2020	Factura de venta 1201547 - Consumidor Final	70.00	0.00	70.00
580	16-01-2020	Cobro Factura de venta 1201547 - Consumidor Final	0.00	70.00	0.00
581	16-01-2020	Factura de venta 1201548 - Consumidor Final	214.50	0.00	214.50
582	16-01-2020	Cobro Factura de venta 1201548 - Consumidor Final	0.00	214.50	0.00
583	16-01-2020	Factura de venta 1201549 - Consumidor Final	195.01	0.00	195.01
584	16-01-2020	Cobro Factura de venta 1201549 - Consumidor Final	0.00	195.01	0.00
585	16-01-2020	Factura de venta 1201550 - Consumidor Final	162.00	0.00	162.00
586	16-01-2020	Cobro Factura de venta 1201550 - Consumidor Final	0.00	162.00	0.00
587	16-01-2020	Factura de venta 1201551 - Consumidor Final	25.00	0.00	25.00
588	16-01-2020	Cobro Factura de venta 1201551 - Consumidor Final	0.00	25.00	0.00
589	17-01-2020	Factura de venta 1201552 - Consumidor Final	379.98	0.00	379.98
590	17-01-2020	Cobro Factura de venta 1201552 - Consumidor Final	0.00	379.98	0.00
591	17-01-2020	Factura de venta 1201553 - Consumidor Final	135.00	0.00	135.00
592	17-01-2020	Cobro Factura de venta 1201553 - Consumidor Final	0.00	135.00	0.00
593	17-01-2020	Factura de venta 1201554 - Consumidor Final	107.00	0.00	107.00
594	17-01-2020	Cobro Factura de venta 1201554 - Consumidor Final	0.00	107.00	0.00
595	17-01-2020	Factura de venta 1201555 - Consumidor Final	40.00	0.00	40.00
596	17-01-2020	Cobro Factura de venta 1201555 - Consumidor Final	0.00	40.00	0.00
597	17-01-2020	Factura de venta 1201556 - Consumidor Final	200.00	0.00	200.00
598	17-01-2020	Cobro Factura de venta 1201556 - Consumidor Final	0.00	200.00	0.00
599	17-01-2020	Factura de venta 1201557 - Consumidor Final	239.00	0.00	239.00
600	17-01-2020	Cobro Factura de venta 1201557 - Consumidor Final	0.00	239.00	0.00
601	17-01-2020	Factura de venta 1201558 - Consumidor Final	104.00	0.00	104.00
602	17-01-2020	Cobro Factura de venta 1201558 - Consumidor Final	0.00	104.00	0.00
603	17-01-2020	Factura de venta 1201559 - Consumidor Final	70.00	0.00	70.00
604	17-01-2020	Cobro Factura de venta 1201559 - Consumidor Final	0.00	70.00	0.00
605	17-01-2020	Factura de venta 1201560 - Consumidor Final	120.00	0.00	120.00
606	17-01-2020	Cobro Factura de venta 1201560 - Consumidor Final	0.00	120.00	0.00
607	17-01-2020	Factura de venta 1201561 - Consumidor Final	85.00	0.00	85.00
608	17-01-2020	Cobro Factura de venta 1201561 - Consumidor Final	0.00	85.00	0.00
			37,849.15	37,849.15	

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609	17-01-2020	Factura de venta 1201562 - Consumidor Final	150.00	0.00	150.00
610	17-01-2020	Cobro Factura de venta 1201562 - Consumidor Final	0.00	150.00	0.00
611	17-01-2020	Factura de venta 1201563 - Consumidor Final	158.00	0.00	158.00
612	17-01-2020	Factura de venta 1201564 - Consumidor Final	180.00	0.00	338.00
613	17-01-2020	Cobro Factura de venta 1201564 - Consumidor Final	0.00	180.00	158.00
614	17-01-2020	Factura de venta 1201565 - Consumidor Final	140.00	0.00	298.00
615	17-01-2020	Cobro Factura de venta 1201565 - Consumidor Final	0.00	140.00	158.00
616	17-01-2020	Factura de venta 1201566 - Consumidor Final	92.00	0.00	250.00
617	17-01-2020	Cobro Factura de venta 1201566 - Consumidor Final	0.00	92.00	158.00
618	17-01-2020	Factura de venta 1201567 - Consumidor Final	140.00	0.00	298.00
619	17-01-2020	Cobro Factura de venta 1201567 - Consumidor Final	0.00	140.00	158.00
620	17-01-2020	Factura de venta 1201568 - Consumidor Final	170.00	0.00	328.00
621	17-01-2020	Cobro Factura de venta 1201568 - Consumidor Final	0.00	170.00	158.00
622	17-01-2020	Factura de venta 1201569 - Consumidor Final	210.00	0.00	368.00
623	17-01-2020	Cobro Factura de venta 1201569 - Consumidor Final	0.00	210.00	158.00
624	17-01-2020	Factura de venta 1201570 - Consumidor Final	170.00	0.00	328.00
625	17-01-2020	Cobro Factura de venta 1201570 - Consumidor Final	0.00	170.00	158.00
626	17-01-2020	Factura de venta 1201571 - Consumidor Final	79.99	0.00	237.99
627	17-01-2020	Cobro Factura de venta 1201571 - Consumidor Final	0.00	79.99	158.00
628	17-01-2020	Factura de venta 1201572 - Consumidor Final	65.00	0.00	223.00
629	17-01-2020	Cobro Factura de venta 1201572 - Consumidor Final	0.00	65.00	158.00
630	17-01-2020	Factura de venta 1201573 - Consumidor Final	140.00	0.00	298.00
631	17-01-2020	Cobro Factura de venta 1201573 - Consumidor Final	0.00	140.00	158.00
632	17-01-2020	Factura de venta 1201574 - Consumidor Final	70.00	0.00	228.00
633	17-01-2020	Cobro Factura de venta 1201574 - Consumidor Final	0.00	70.00	158.00
634	17-01-2020	Factura de venta 1201575 - Consumidor Final	98.00	0.00	256.00
635	17-01-2020	Cobro Factura de venta 1201575 - Consumidor Final	0.00	98.00	158.00
636	17-01-2020	Factura de venta 1201576 - Consumidor Final	157.00	0.00	315.00
637	17-01-2020	Cobro Factura de venta 1201576 - Consumidor Final	0.00	157.00	158.00
638	17-01-2020	Factura de venta 1201577 - Consumidor Final	280.00	0.00	438.00
639	17-01-2020	Cobro Factura de venta 1201577 - Consumidor Final	0.00	280.00	158.00
640	17-01-2020	Factura de venta 1201578 - Consumidor Final	140.00	0.00	298.00
641	17-01-2020	Cobro Factura de venta 1201578 - Consumidor Final	0.00	140.00	158.00
642	17-01-2020	Factura de venta 1201579 - Consumidor Final	170.00	0.00	328.00
643	17-01-2020	Cobro Factura de venta 1201579 - Consumidor Final	0.00	170.00	158.00
644	17-01-2020	Factura de venta 1201580 - Consumidor Final	350.00	0.00	508.00
645	17-01-2020	Cobro Factura de venta 1201580 - Consumidor Final	0.00	350.00	158.00
646	17-01-2020	Factura de venta 1201581 - Consumidor Final	214.00	0.00	372.00
647	17-01-2020	Cobro Factura de venta 1201581 - Consumidor Final	0.00	214.00	158.00
648	18-01-2020	Factura de venta 1201582 - Consumidor Final	50.00	0.00	208.00
649	18-01-2020	Cobro Factura de venta 1201582 - Consumidor Final	0.00	50.00	158.00
650	18-01-2020	Factura de venta 1201583 - Consumidor Final	45.00	0.00	203.00
651	18-01-2020	Cobro Factura de venta 1201583 - Consumidor Final	0.00	45.00	158.00
652	18-01-2020	Factura de venta 1201584 - Consumidor Final	25.01	0.00	183.01
653	18-01-2020	Cobro Factura de venta 1201584 - Consumidor Final	0.00	25.01	158.00
654	18-01-2020	Factura de venta 1201585 - Consumidor Final	55.00	0.00	213.00
655	18-01-2020	Cobro Factura de venta 1201585 - Consumidor Final	0.00	55.00	158.00
656	18-01-2020	Factura de venta 1201586 - Consumidor Final	145.00	0.00	303.00
657	18-01-2020	Cobro Factura de venta 1201586 - Consumidor Final	0.00	145.00	158.00
			41,343.15	41,185.15	

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Asiento	Fecha	Concepto	Debe	Haber	Saldo
658	18-01-2020	Factura de venta 1201587 - Consumidor Final	40.00	0.00	198.00
659	18-01-2020	Cobro Factura de venta 1201587 - Consumidor Final	0.00	40.00	158.00
660	18-01-2020	Factura de venta 1201588 - Consumidor Final	30.00	0.00	188.00
661	18-01-2020	Cobro Factura de venta 1201588 - Consumidor Final	0.00	30.00	158.00
662	18-01-2020	Factura de venta 1201589 - Consumidor Final	125.00	0.00	283.00
663	18-01-2020	Cobro Factura de venta 1201589 - Consumidor Final	0.00	125.00	158.00
664	18-01-2020	Factura de venta 1201590 - Consumidor Final	45.01	0.00	203.01
665	18-01-2020	Cobro Factura de venta 1201590 - Consumidor Final	0.00	45.01	158.00
666	18-01-2020	Factura de venta 1201591 - Consumidor Final	182.00	0.00	340.00
667	18-01-2020	Cobro Factura de venta 1201591 - Consumidor Final	0.00	182.00	158.00
668	18-01-2020	Factura de venta 1201592 - Consumidor Final	35.00	0.00	193.00
669	18-01-2020	Cobro Factura de venta 1201592 - Consumidor Final	0.00	35.00	158.00
670	18-01-2020	Factura de venta 1201593 - Consumidor Final	20.00	0.00	178.00
671	18-01-2020	Cobro Factura de venta 1201593 - Consumidor Final	0.00	20.00	158.00
672	18-01-2020	Factura de venta 1201594 - Consumidor Final	65.00	0.00	223.00
673	18-01-2020	Cobro Factura de venta 1201594 - Consumidor Final	0.00	65.00	158.00
674	18-01-2020	Factura de venta 1201595 - Consumidor Final	85.00	0.00	243.00
675	18-01-2020	Cobro Factura de venta 1201595 - Consumidor Final	0.00	85.00	158.00
676	18-01-2020	Factura de venta 1201596 - Consumidor Final	55.00	0.00	213.00
677	18-01-2020	Cobro Factura de venta 1201596 - Consumidor Final	0.00	55.00	158.00
678	18-01-2020	Factura de venta 1201597 - Consumidor Final	30.00	0.00	188.00
679	18-01-2020	Cobro Factura de venta 1201597 - Consumidor Final	0.00	30.00	158.00
680	18-01-2020	Factura de venta 1201598 - Consumidor Final	50.00	0.00	208.00
681	18-01-2020	Cobro Factura de venta 1201598 - Consumidor Final	0.00	50.00	158.00
682	18-01-2020	Factura de venta 1201599 - Consumidor Final	60.00	0.00	218.00
683	18-01-2020	Cobro Factura de venta 1201599 - Consumidor Final	0.00	60.00	158.00
684	18-01-2020	Factura de venta 1201600 - Consumidor Final	155.00	0.00	313.00
685	18-01-2020	Cobro Factura de venta 1201600 - Consumidor Final	0.00	155.00	158.00
686	18-01-2020	Factura de venta 1201601 - Consumidor Final	35.00	0.00	193.00
687	18-01-2020	Cobro Factura de venta 1201601 - Consumidor Final	0.00	35.00	158.00
688	18-01-2020	Factura de venta 1201602 - Consumidor Final	40.00	0.00	198.00
689	18-01-2020	Cobro Factura de venta 1201602 - Consumidor Final	0.00	40.00	158.00
690	18-01-2020	Factura de venta 1201603 - Consumidor Final	65.00	0.00	223.00
691	18-01-2020	Cobro Factura de venta 1201603 - Consumidor Final	0.00	65.00	158.00
692	18-01-2020	Factura de venta 1201604 - Consumidor Final	50.00	0.00	208.00
693	18-01-2020	Cobro Factura de venta 1201604 - Consumidor Final	0.00	50.00	158.00
694	18-01-2020	Factura de venta 1201605 - Consumidor Final	50.00	0.00	208.00
695	18-01-2020	Cobro Factura de venta 1201605 - Consumidor Final	0.00	50.00	158.00
696	18-01-2020	Factura de venta 1201606 - Consumidor Final	95.00	0.00	253.00
697	18-01-2020	Cobro Factura de venta 1201606 - Consumidor Final	0.00	95.00	158.00
698	18-01-2020	Factura de venta 1201607 - Consumidor Final	92.00	0.00	250.00
699	18-01-2020	Cobro Factura de venta 1201607 - Consumidor Final	0.00	92.00	158.00
700	18-01-2020	Factura de venta 1201608 - Consumidor Final	70.00	0.00	228.00
701	18-01-2020	Cobro Factura de venta 1201608 - Consumidor Final	0.00	70.00	158.00
702	18-01-2020	Factura de venta 1201609 - Consumidor Final	130.00	0.00	288.00
703	18-01-2020	Cobro Factura de venta 1201609 - Consumidor Final	0.00	130.00	158.00
704	20-01-2020	Factura de venta 1201610 - Consumidor Final	105.00	0.00	263.00
705	20-01-2020	Factura de venta 1201611 - Consumidor Final	105.00	0.00	368.00
706	20-01-2020	Factura de venta 1201612 - Consumidor Final	192.00	0.00	560.00
			43,349.16	42,789.16	

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Asiento	Fecha	Concepto	Debe	Haber	Saldo
707	20-01-2020	Factura de venta 1201613 - Consumidor Final	36.00	0.00	596.00
708	20-01-2020	Factura de venta 1201614 - Consumidor Final	165.00	0.00	761.00
709	20-01-2020	Factura de venta 1201615 - Consumidor Final	75.00	0.00	836.00
710	20-01-2020	Factura de venta 1201616 - Consumidor Final	155.00	0.00	991.00
711	20-01-2020	Factura de venta 1201617 - Consumidor Final	77.00	0.00	1,068.00
712	20-01-2020	Factura de venta 1201618 - Consumidor Final	140.00	0.00	1,208.00
713	20-01-2020	Factura de venta 1201619 - Consumidor Final	174.00	0.00	1,382.00
714	20-01-2020	Factura de venta 1201620 - Consumidor Final	254.99	0.00	1,636.99
715	20-01-2020	Factura de venta 1201621 - Consumidor Final	70.00	0.00	1,706.99
716	20-01-2020	Factura de venta 1201622 - Consumidor Final	70.00	0.00	1,776.99
717	20-01-2020	Factura de venta 1201623 - Consumidor Final	201.99	0.00	1,978.98
718	21-01-2020	Factura de venta 1201624 - Consumidor Final	165.00	0.00	2,143.98
719	21-01-2020	Factura de venta 1201625 - Consumidor Final	320.00	0.00	2,463.98
724	21-01-2020	Factura de venta 1201630 - Consumidor Final	280.01	0.00	2,743.99
725	21-01-2020	Factura de venta 1201631 - Consumidor Final	145.01	0.00	2,889.00
726	21-01-2020	Factura de venta 1201632 - Consumidor Final	90.00	0.00	2,979.00
727	21-01-2020	Factura de venta 1201633 - Consumidor Final	75.00	0.00	3,054.00
728	21-01-2020	Factura de venta 1201634 - Consumidor Final	60.01	0.00	3,114.01
729	21-01-2020	Factura de venta 1201635 - Consumidor Final	95.00	0.00	3,209.01
730	21-01-2020	Factura de venta 1201636 - Consumidor Final	70.00	0.00	3,279.01
731	21-01-2020	Factura de venta 1201637 - Consumidor Final	70.00	0.00	3,349.01
732	21-01-2020	Factura de venta 1201638 - Consumidor Final	50.00	0.00	3,399.01
733	21-01-2020	Factura de venta 1201639 - Consumidor Final	50.00	0.00	3,449.01
734	21-01-2020	Factura de venta 1201640 - Consumidor Final	100.00	0.00	3,549.01
735	21-01-2020	Factura de venta 1201641 - Consumidor Final	1,190.00	0.00	4,739.01
736	21-01-2020	Factura de venta 1201642 - Consumidor Final	170.01	0.00	4,909.02
737	21-01-2020	Factura de venta 1201643 - Consumidor Final	420.00	0.00	5,329.02
738	22-01-2020	Factura de venta 1201644 - Consumidor Final	114.99	0.00	5,444.01
739	22-01-2020	Factura de venta 1201645 - Consumidor Final	40.00	0.00	5,484.01
740	22-01-2020	Factura de venta 1201646 - Consumidor Final	60.00	0.00	5,544.01
741	22-01-2020	Factura de venta 1201647 - Consumidor Final	159.99	0.00	5,704.00
742	22-01-2020	Factura de venta 1201648 - Consumidor Final	75.00	0.00	5,779.00
743	22-01-2020	Factura de venta 1201649 - Consumidor Final	70.00	0.00	5,849.00
744	22-01-2020	Factura de venta 1201650 - Consumidor Final	50.00	0.00	5,899.00
745	22-01-2020	Factura de venta 1201651 - Consumidor Final	15.00	0.00	5,914.00
746	22-01-2020	Factura de venta 1201652 - Consumidor Final	30.00	0.00	5,944.00
747	22-01-2020	Factura de venta 1201653 - Consumidor Final	62.00	0.00	6,006.00
748	22-01-2020	Factura de venta 1201654 - Consumidor Final	80.00	0.00	6,086.00
749	22-01-2020	Factura de venta 1201655 - Consumidor Final	454.99	0.00	6,540.99
750	22-01-2020	Factura de venta 1201656 - Consumidor Final	280.00	0.00	6,820.99
751	22-01-2020	Factura de venta 1201657 - Consumidor Final	90.00	0.00	6,910.99
752	22-01-2020	Factura de venta 1201658 - Consumidor Final	90.00	0.00	7,000.99
756	22-01-2020	Factura de venta 1201662 - Consumidor Final	25.00	0.00	7,025.99
757	23-01-2020	Factura de venta 1201663 - Consumidor Final	80.00	0.00	7,105.99
758	23-01-2020	Factura de venta 1201664 - Consumidor Final	70.00	0.00	7,175.99
759	23-01-2020	Factura de venta 1201665 - Consumidor Final	80.00	0.00	7,255.99
760	23-01-2020	Factura de venta 1201666 - Consumidor Final	50.00	0.00	7,305.99
761	23-01-2020	Factura de venta 1201667 - Consumidor Final	180.00	0.00	7,485.99
762	23-01-2020	Factura de venta 1201668 - Consumidor Final	120.00	0.00	7,605.99
			50,395.15	42,789.16	

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Asiento	Fecha	Concepto	Debe	Haber	Saldo
763	23-01-2020	Factura de venta 1201669 - Consumidor Final	90.00	0.00	7,695.99
764	23-01-2020	Factura de venta 1201670 - Consumidor Final	77.00	0.00	7,772.99
765	23-01-2020	Factura de venta 1201671 - Consumidor Final	95.00	0.00	7,867.99
766	23-01-2020	Factura de venta 1201672 - Consumidor Final	320.02	0.00	8,188.01
767	23-01-2020	Factura de venta 1201673 - Consumidor Final	345.00	0.00	8,533.01
768	23-01-2020	Factura de venta 1201674 - Consumidor Final	220.01	0.00	8,753.02
769	23-01-2020	Factura de venta 1201675 - Consumidor Final	480.03	0.00	9,233.05
770	23-01-2020	Factura de venta 1201676 - Consumidor Final	135.00	0.00	9,368.05
771	23-01-2020	Factura de venta 1201677 - Consumidor Final	82.00	0.00	9,450.05
772	23-01-2020	Factura de venta 1201678 - Consumidor Final	71.50	0.00	9,521.55
773	23-01-2020	Factura de venta 1201679 - Consumidor Final	99.99	0.00	9,621.54
774	23-01-2020	Factura de venta 1201680 - Consumidor Final	50.00	0.00	9,671.54
775	23-01-2020	Factura de venta 1201681 - Consumidor Final	105.01	0.00	9,776.55
776	23-01-2020	Factura de venta 1201682 - Consumidor Final	42.00	0.00	9,818.55
780	24-01-2020	Factura de venta 1201686 - Consumidor Final	159.99	0.00	9,978.54
781	24-01-2020	Factura de venta 1201687 - Consumidor Final	135.00	0.00	10,113.54
782	24-01-2020	Factura de venta 1201688 - Consumidor Final	60.00	0.00	10,173.54
783	24-01-2020	Factura de venta 1201689 - Consumidor Final	60.00	0.00	10,233.54
784	24-01-2020	Factura de venta 1201690 - Consumidor Final	75.00	0.00	10,308.54
785	24-01-2020	Factura de venta 1201691 - Consumidor Final	135.00	0.00	10,443.54
786	24-01-2020	Factura de venta 1201692 - Consumidor Final	100.00	0.00	10,543.54
787	24-01-2020	Factura de venta 1201693 - Consumidor Final	115.00	0.00	10,658.54
788	24-01-2020	Factura de venta 1201694 - Consumidor Final	35.00	0.00	10,693.54
789	24-01-2020	Factura de venta 1201695 - Consumidor Final	127.00	0.00	10,820.54
790	24-01-2020	Factura de venta 1201696 - Consumidor Final	70.00	0.00	10,890.54
791	24-01-2020	Factura de venta 1201697 - Consumidor Final	50.00	0.00	10,940.54
792	24-01-2020	Factura de venta 1201698 - Consumidor Final	220.00	0.00	11,160.54
793	24-01-2020	Factura de venta 1201699 - Consumidor Final	140.00	0.00	11,300.54
794	24-01-2020	Factura de venta 1201700 - Consumidor Final	90.00	0.00	11,390.54
808	24-01-2020	Factura de venta 1201714 - Consumidor Final	235.00	0.00	11,625.54
809	24-01-2020	Factura de venta 1201715 - Consumidor Final	70.00	0.00	11,695.54
810	24-01-2020	Factura de venta 1201716 - Consumidor Final	373.00	0.00	12,068.54
811	25-01-2020	Factura de venta 1201717 - Consumidor Final	85.00	0.00	12,153.54
812	25-01-2020	Factura de venta 1201718 - Consumidor Final	159.99	0.00	12,313.53
813	25-01-2020	Factura de venta 1201719 - Consumidor Final	165.00	0.00	12,478.53
814	25-01-2020	Factura de venta 1201720 - Consumidor Final	170.00	0.00	12,648.53
815	25-01-2020	Factura de venta 1201721 - Consumidor Final	200.00	0.00	12,848.53
816	25-01-2020	Factura de venta 1201722 - Consumidor Final	75.00	0.00	12,923.53
817	25-01-2020	Factura de venta 1201723 - Consumidor Final	250.01	0.00	13,173.54
818	25-01-2020	Factura de venta 1201724 - Consumidor Final	130.01	0.00	13,303.55
819	25-01-2020	Factura de venta 1201725 - Consumidor Final	190.00	0.00	13,493.55
820	25-01-2020	Factura de venta 1201726 - Consumidor Final	80.00	0.00	13,573.55
821	25-01-2020	Factura de venta 1201727 - Consumidor Final	65.00	0.00	13,638.55
822	27-01-2020	Factura de venta 1201728 - Consumidor Final	155.00	0.00	13,793.55
823	27-01-2020	Factura de venta 1201729 - Consumidor Final	80.00	0.00	13,873.55
824	27-01-2020	Factura de venta 1201730 - Consumidor Final	35.00	0.00	13,908.55
825	27-01-2020	Factura de venta 1201731 - Consumidor Final	60.00	0.00	13,968.55
826	27-01-2020	Factura de venta 1201732 - Consumidor Final	40.00	0.00	14,008.55
827	27-01-2020	Factura de venta 1201733 - Consumidor Final	30.00	0.00	14,038.55
			56,827.71	42,789.16	

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Asiento	Fecha	Concepto	Debe	Haber	Saldo
828	27-01-2020	Factura de venta 1201734 - Consumidor Final	187.00	0.00	14,225.55
829	27-01-2020	Factura de venta 1201735 - Consumidor Final	35.00	0.00	14,260.55
830	27-01-2020	Factura de venta 1201736 - Consumidor Final	90.00	0.00	14,350.55
831	27-01-2020	Factura de venta 1201737 - Consumidor Final	299.99	0.00	14,650.54
832	27-01-2020	Factura de venta 1201738 - Consumidor Final	102.00	0.00	14,752.54
833	27-01-2020	Factura de venta 1201739 - Consumidor Final	62.00	0.00	14,814.54
834	27-01-2020	Factura de venta 1201740 - Consumidor Final	70.00	0.00	14,884.54
835	27-01-2020	Factura de venta 1201741 - Consumidor Final	112.00	0.00	14,996.54
836	27-01-2020	Factura de venta 1201742 - Consumidor Final	185.00	0.00	15,181.54
837	27-01-2020	Factura de venta 1201743 - Consumidor Final	72.00	0.00	15,253.54
838	27-01-2020	Factura de venta 1201744 - Consumidor Final	65.00	0.00	15,318.54
839	27-01-2020	Factura de venta 1201745 - Consumidor Final	86.50	0.00	15,405.04
840	27-01-2020	Factura de venta 1201746 - Consumidor Final	70.00	0.00	15,475.04
842	27-01-2020	Factura de venta 1201748 - Consumidor Final	90.00	0.00	15,565.04
843	27-01-2020	Factura de venta 1201749 - Consumidor Final	92.00	0.00	15,657.04
844	27-01-2020	Factura de venta 1201750 - Consumidor Final	85.00	0.00	15,742.04
845	27-01-2020	Factura de venta 1201751 - Consumidor Final	95.00	0.00	15,837.04
846	27-01-2020	Factura de venta 1201752 - Consumidor Final	20.00	0.00	15,857.04
847	27-01-2020	Factura de venta 1201753 - Consumidor Final	95.00	0.00	15,952.04
848	27-01-2020	Factura de venta 1201754 - Consumidor Final	70.00	0.00	16,022.04
849	28-01-2020	Factura de venta 1201755 - Consumidor Final	193.00	0.00	16,215.04
850	28-01-2020	Factura de venta 1201756 - Consumidor Final	57.00	0.00	16,272.04
851	28-01-2020	Factura de venta 1201757 - Consumidor Final	110.00	0.00	16,382.04
852	28-01-2020	Factura de venta 1201758 - Consumidor Final	90.00	0.00	16,472.04
853	28-01-2020	Factura de venta 1201759 - Consumidor Final	125.00	0.00	16,597.04
854	28-01-2020	Factura de venta 1201760 - Consumidor Final	210.00	0.00	16,807.04
855	28-01-2020	Factura de venta 1201761 - Consumidor Final	62.00	0.00	16,869.04
856	28-01-2020	Factura de venta 1201762 - Consumidor Final	80.00	0.00	16,949.04
857	28-01-2020	Factura de venta 1201763 - Consumidor Final	320.01	0.00	17,269.05
858	28-01-2020	Factura de venta 1201764 - Consumidor Final	140.00	0.00	17,409.05
859	28-01-2020	Factura de venta 1201765 - Consumidor Final	149.99	0.00	17,559.04
860	28-01-2020	Factura de venta 1201766 - Consumidor Final	92.00	0.00	17,651.04
861	28-01-2020	Factura de venta 1201767 - Consumidor Final	300.00	0.00	17,951.04
862	28-01-2020	Factura de venta 1201768 - Consumidor Final	40.00	0.00	17,991.04
863	28-01-2020	Factura de venta 1201769 - Consumidor Final	70.00	0.00	18,061.04
864	28-01-2020	Factura de venta 1201770 - Consumidor Final	95.00	0.00	18,156.04
865	28-01-2020	Factura de venta 1201771 - Consumidor Final	145.00	0.00	18,301.04
866	28-01-2020	Factura de venta 1201772 - Consumidor Final	90.00	0.00	18,391.04
867	28-01-2020	Factura de venta 1201773 - Consumidor Final	140.00	0.00	18,531.04
868	28-01-2020	Factura de venta 1201774 - Consumidor Final	210.00	0.00	18,741.04
869	29-01-2020	Factura de venta 1201775 - Consumidor Final	209.00	0.00	18,950.04
870	29-01-2020	Factura de venta 1201776 - Consumidor Final	199.99	0.00	19,150.03
871	29-01-2020	Factura de venta 1201777 - Consumidor Final	110.00	0.00	19,260.03
872	29-01-2020	Factura de venta 1201778 - Consumidor Final	217.00	0.00	19,477.03
873	29-01-2020	Factura de venta 1201779 - Consumidor Final	180.00	0.00	19,657.03
874	29-01-2020	Factura de venta 1201780 - Consumidor Final	60.00	0.00	19,717.03
875	29-01-2020	Factura de venta 1201781 - Consumidor Final	180.00	0.00	19,897.03
876	29-01-2020	Factura de venta 1201782 - Consumidor Final	70.00	0.00	19,967.03
877	29-01-2020	Factura de venta 1201783 - Consumidor Final	70.00	0.00	20,037.03
			62,826.19	42,789.16	

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Asiento	Fecha	Concepto	Debe	Haber	Saldo
878	29-01-2020	Factura de venta 1201784 - Consumidor Final	282.00	0.00	20,319.03
879	29-01-2020	Factura de venta 1201785 - Consumidor Final	97.00	0.00	20,416.03
880	29-01-2020	Factura de venta 1201786 - Consumidor Final	65.00	0.00	20,481.03
881	29-01-2020	Factura de venta 1201787 - Consumidor Final	300.00	0.00	20,781.03
882	30-01-2020	Factura de venta 1201788 - Consumidor Final	160.00	0.00	20,941.03
883	30-01-2020	Factura de venta 1201789 - Consumidor Final	90.00	0.00	21,031.03
888	30-01-2020	Factura de venta 1201794 - Consumidor Final	70.00	0.00	21,101.03
889	30-01-2020	Factura de venta 1201795 - Consumidor Final	95.00	0.00	21,196.03
890	30-01-2020	Factura de venta 1201796 - Consumidor Final	160.00	0.00	21,356.03
891	30-01-2020	Factura de venta 1201797 - Consumidor Final	95.00	0.00	21,451.03
893	30-01-2020	Factura de venta 1201799 - Consumidor Final	215.01	0.00	21,666.04
894	30-01-2020	Factura de venta 1201800 - Consumidor Final	225.00	0.00	21,891.04
895	30-01-2020	Factura de venta 1201801 - Consumidor Final	355.00	0.00	22,246.04
896	30-01-2020	Factura de venta 1201802 - Consumidor Final	75.00	0.00	22,321.04
897	30-01-2020	Factura de venta 1201803 - Consumidor Final	95.00	0.00	22,416.04
898	30-01-2020	Factura de venta 1201804 - Consumidor Final	95.00	0.00	22,511.04
899	30-01-2020	Factura de venta 1201805 - Consumidor Final	145.00	0.00	22,656.04
900	30-01-2020	Factura de venta 1201806 - Consumidor Final	150.00	0.00	22,806.04
901	31-01-2020	Factura de venta 1201807 - Consumidor Final	274.99	0.00	23,081.03
902	31-01-2020	Factura de venta 1201808 - Consumidor Final	105.00	0.00	23,186.03
903	31-01-2020	Factura de venta 1201809 - Consumidor Final	141.00	0.00	23,327.03
904	31-01-2020	Factura de venta 1201810 - Consumidor Final	56.99	0.00	23,384.02
905	31-01-2020	Factura de venta 1201811 - Consumidor Final	209.98	0.00	23,594.00
906	31-01-2020	Factura de venta 1201812 - Consumidor Final	80.00	0.00	23,674.00
907	31-01-2020	Factura de venta 1201813 - Consumidor Final	100.00	0.00	23,774.00
908	31-01-2020	Factura de venta 1201814 - Consumidor Final	134.00	0.00	23,908.00
909	31-01-2020	Factura de venta 1201815 - Consumidor Final	67.00	0.00	23,975.00
910	31-01-2020	Factura de venta 1201816 - Consumidor Final	120.00	0.00	24,095.00
911	31-01-2020	Factura de venta 1201817 - Consumidor Final	250.00	0.00	24,345.00
912	31-01-2020	Factura de venta 1201818 - Consumidor Final	95.00	0.00	24,440.00
913	31-01-2020	Factura de venta 1201819 - Consumidor Final	100.00	0.00	24,540.00
914	31-01-2020	Factura de venta 1201820 - Consumidor Final	95.00	0.00	24,635.00
915	31-01-2020	Factura de venta 1201821 - Consumidor Final	80.01	0.00	24,715.01
916	31-01-2020	Factura de venta 1201822 - Consumidor Final	70.00	0.00	24,785.01
917	31-01-2020	Factura de venta 1201823 - Consumidor Final	171.99	0.00	24,957.00
918	31-01-2020	Factura de venta 1201824 - Consumidor Final	70.00	0.00	25,027.00
919	31-01-2020	Factura de venta 1201825 - Consumidor Final	140.00	0.00	25,167.00
920	31-01-2020	Factura de venta 1201826 - Consumidor Final	70.00	0.00	25,237.00
921	31-01-2020	Factura de venta 1201827 - Consumidor Final	169.99	0.00	25,406.99
922	31-01-2020	Factura de venta 1201828 - Consumidor Final	67.00	0.00	25,473.99
923	31-01-2020	Factura de venta 1201829 - Consumidor Final	50.00	0.00	25,523.99
924	01-02-2020	Factura de venta 1201830 - Consumidor Final	70.00	0.00	25,593.99
925	01-02-2020	Factura de venta 1201831 - Consumidor Final	45.00	0.00	25,638.99
926	01-02-2020	Factura de venta 1201832 - Consumidor Final	20.00	0.00	25,658.99
927	01-02-2020	Factura de venta 1201833 - Consumidor Final	90.00	0.00	25,748.99
928	01-02-2020	Factura de venta 1201834 - Consumidor Final	35.00	0.00	25,783.99
929	01-02-2020	Factura de venta 1201835 - Consumidor Final	80.00	0.00	25,863.99
930	01-02-2020	Factura de venta 1201836 - Consumidor Final	120.00	0.00	25,983.99
931	01-02-2020	Factura de venta 1201837 - Consumidor Final	32.00	0.00	26,015.99
			68,805.15	42,789.16	

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Asiento	Fecha	Concepto	Debe	Haber	Saldo
932	01-02-2020	Factura de venta 1201838 - Consumidor Final	30.00	0.00	26,045.99
933	01-02-2020	Factura de venta 1201839 - Consumidor Final	97.00	0.00	26,142.99
934	01-02-2020	Factura de venta 1201840 - Consumidor Final	190.00	0.00	26,332.99
935	01-02-2020	Factura de venta 1201841 - Consumidor Final	133.99	0.00	26,466.98
936	01-02-2020	Factura de venta 1201842 - Consumidor Final	130.00	0.00	26,596.98
937	01-02-2020	Factura de venta 1201843 - Consumidor Final	285.00	0.00	26,881.98
938	01-02-2020	Factura de venta 1201844 - Consumidor Final	144.99	0.00	27,026.97
939	01-02-2020	Factura de venta 1201845 - Consumidor Final	100.00	0.00	27,126.97
940	01-02-2020	Factura de venta 1201846 - Consumidor Final	455.00	0.00	27,581.97
941	01-02-2020	Factura de venta 1201847 - Consumidor Final	85.00	0.00	27,666.97
942	01-02-2020	Factura de venta 1201848 - Consumidor Final	280.00	0.00	27,946.97
943	01-02-2020	Factura de venta 1201849 - Consumidor Final	235.00	0.00	28,181.97
944	01-02-2020	Factura de venta 1201850 - Consumidor Final	130.00	0.00	28,311.97
945	01-02-2020	Factura de venta 1201851 - Consumidor Final	290.00	0.00	28,601.97
946	03-02-2020	Factura de venta 1201852 - Consumidor Final	15.00	0.00	28,616.97
947	03-02-2020	Factura de venta 1201853 - Consumidor Final	40.00	0.00	28,656.97
948	03-02-2020	Factura de venta 1201854 - Consumidor Final	270.00	0.00	28,926.97
949	03-02-2020	Factura de venta 1201855 - Consumidor Final	107.00	0.00	29,033.97
950	03-02-2020	Factura de venta 1201856 - Consumidor Final	135.00	0.00	29,168.97
951	03-02-2020	Factura de venta 1201857 - Consumidor Final	90.00	0.00	29,258.97
952	03-02-2020	Factura de venta 1201858 - Consumidor Final	71.99	0.00	29,330.96
953	03-02-2020	Factura de venta 1201859 - Consumidor Final	85.00	0.00	29,415.96
954	03-02-2020	Factura de venta 1201860 - Consumidor Final	47.00	0.00	29,462.96
955	03-02-2020	Factura de venta 1201861 - Consumidor Final	80.00	0.00	29,542.96
956	03-02-2020	Factura de venta 1201862 - Consumidor Final	87.00	0.00	29,629.96
957	03-02-2020	Factura de venta 1201863 - Consumidor Final	70.00	0.00	29,699.96
958	03-02-2020	Factura de venta 1201864 - Consumidor Final	155.00	0.00	29,854.96
959	03-02-2020	Factura de venta 1201865 - Consumidor Final	70.00	0.00	29,924.96
960	03-02-2020	Factura de venta 1201866 - Consumidor Final	160.00	0.00	30,084.96
961	03-02-2020	Factura de venta 1201867 - Consumidor Final	140.00	0.00	30,224.96
962	03-02-2020	Factura de venta 1201868 - Consumidor Final	70.00	0.00	30,294.96
963	03-02-2020	Factura de venta 1201869 - Consumidor Final	155.00	0.00	30,449.96
964	03-02-2020	Factura de venta 1201870 - Consumidor Final	200.00	0.00	30,649.96
965	03-02-2020	Factura de venta 1201871 - Consumidor Final	137.00	0.00	30,786.96
966	03-02-2020	Factura de venta 1201872 - Consumidor Final	170.00	0.00	30,956.96
968	03-02-2020	Factura de venta 1201874 - Consumidor Final	65.00	0.00	31,021.96
969	03-02-2020	Factura de venta 1201875 - Consumidor Final	100.00	0.00	31,121.96
970	03-02-2020	Factura de venta 1201876 - Consumidor Final	240.00	0.00	31,361.96
971	03-02-2020	Factura de venta 1201877 - Consumidor Final	70.00	0.00	31,431.96
972	03-02-2020	Factura de venta 1201878 - Consumidor Final	250.00	0.00	31,681.96
973	03-02-2020	Factura de venta 1201879 - Consumidor Final	285.00	0.00	31,966.96
974	03-02-2020	Factura de venta 1201880 - Consumidor Final	180.00	0.00	32,146.96
975	03-02-2020	Factura de venta 1201881 - Consumidor Final	250.00	0.00	32,396.96
976	03-02-2020	Factura de venta 1201882 - Consumidor Final	135.00	0.00	32,531.96
977	03-02-2020	Factura de venta 1201883 - Consumidor Final	115.00	0.00	32,646.96
978	04-02-2020	Factura de venta 1201884 - Consumidor Final	40.00	0.00	32,686.96
979	04-02-2020	Factura de venta 1201885 - Consumidor Final	100.00	0.00	32,786.96
980	04-02-2020	Factura de venta 1201886 - Consumidor Final	85.00	0.00	32,871.96
981	04-02-2020	Factura de venta 1201887 - Consumidor Final	50.00	0.00	32,921.96
			75,711.12	42,789.16	

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982	04-02-2020	Factura de venta 1201888 - Consumidor Final	70.00	0.00	32,991.96
983	04-02-2020	Factura de venta 1201889 - Consumidor Final	50.00	0.00	33,041.96
984	04-02-2020	Factura de venta 1201890 - Consumidor Final	110.00	0.00	33,151.96
985	04-02-2020	Factura de venta 1201891 - Consumidor Final	85.00	0.00	33,236.96
986	04-02-2020	Factura de venta 1201892 - Consumidor Final	120.00	0.00	33,356.96
987	04-02-2020	Factura de venta 1201893 - Consumidor Final	130.00	0.00	33,486.96
988	04-02-2020	Factura de venta 1201894 - Consumidor Final	100.00	0.00	33,586.96
989	04-02-2020	Factura de venta 1201895 - Consumidor Final	190.00	0.00	33,776.96
990	04-02-2020	Factura de venta 1201896 - Consumidor Final	140.00	0.00	33,916.96
991	04-02-2020	Factura de venta 1201897 - Consumidor Final	370.00	0.00	34,286.96
992	04-02-2020	Factura de venta 1201898 - Consumidor Final	120.00	0.00	34,406.96
993	04-02-2020	Factura de venta 1201899 - Consumidor Final	130.00	0.00	34,536.96
994	04-02-2020	Factura de venta 1201900 - Consumidor Final	130.00	0.00	34,666.96
995	04-02-2020	Factura de venta 1201901 - Consumidor Final	80.01	0.00	34,746.97
996	04-02-2020	Factura de venta 1201902 - Consumidor Final	70.00	0.00	34,816.97
997	04-02-2020	Factura de venta 1201903 - Consumidor Final	97.00	0.00	34,913.97
998	04-02-2020	Factura de venta 1201904 - Consumidor Final	225.00	0.00	35,138.97
999	04-02-2020	Factura de venta 1201905 - Consumidor Final	72.00	0.00	35,210.97
1002	04-02-2020	Factura de venta 1201908 - Consumidor Final	50.00	0.00	35,260.97
1003	04-02-2020	Factura de venta 1201909 - Consumidor Final	140.00	0.00	35,400.97
1004	04-02-2020	Factura de venta 1201910 - Consumidor Final	50.00	0.00	35,450.97
1005	04-02-2020	Factura de venta 1201911 - Consumidor Final	140.00	0.00	35,590.97
1006	04-02-2020	Factura de venta 1201912 - Consumidor Final	100.00	0.00	35,690.97
1007	05-02-2020	Factura de venta 1201913 - Consumidor Final	147.00	0.00	35,837.97
1008	05-02-2020	Factura de venta 1201914 - Consumidor Final	87.00	0.00	35,924.97
1009	05-02-2020	Factura de venta 1201915 - Consumidor Final	135.01	0.00	36,059.98
1010	05-02-2020	Factura de venta 1201916 - Consumidor Final	65.00	0.00	36,124.98
1011	05-02-2020	Factura de venta 1201917 - Consumidor Final	162.00	0.00	36,286.98
1012	05-02-2020	Factura de venta 1201918 - Consumidor Final	105.00	0.00	36,391.98
1013	05-02-2020	Factura de venta 1201919 - Consumidor Final	90.00	0.00	36,481.98
1014	05-02-2020	Factura de venta 1201920 - Consumidor Final	144.99	0.00	36,626.97
1015	05-02-2020	Factura de venta 1201921 - Consumidor Final	70.00	0.00	36,696.97
1016	05-02-2020	Factura de venta 1201922 - Consumidor Final	70.00	0.00	36,766.97
1017	05-02-2020	Factura de venta 1201923 - Consumidor Final	184.00	0.00	36,950.97
1018	05-02-2020	Factura de venta 1201924 - Consumidor Final	94.00	0.00	37,044.97
1019	05-02-2020	Factura de venta 1201925 - Consumidor Final	94.00	0.00	37,138.97
1020	05-02-2020	Factura de venta 1201926 - Consumidor Final	71.50	0.00	37,210.47
1021	05-02-2020	Factura de venta 1201927 - Consumidor Final	85.00	0.00	37,295.47
1022	05-02-2020	Factura de venta 1201928 - Consumidor Final	72.00	0.00	37,367.47
1023	05-02-2020	Factura de venta 1201929 - Consumidor Final	196.00	0.00	37,563.47
1024	05-02-2020	Factura de venta 1201930 - Consumidor Final	50.00	0.00	37,613.47
1025	05-02-2020	Factura de venta 1201931 - Consumidor Final	15.00	0.00	37,628.47
1026	06-02-2020	Factura de venta 1201932 - Consumidor Final	95.00	0.00	37,723.47
1027	06-02-2020	Factura de venta 1201933 - Consumidor Final	25.00	0.00	37,748.47
1028	06-02-2020	Factura de venta 1201934 - Consumidor Final	145.01	0.00	37,893.48
1029	06-02-2020	Factura de venta 1201935 - Consumidor Final	70.00	0.00	37,963.48
1030	06-02-2020	Factura de venta 1201936 - Consumidor Final	75.00	0.00	38,038.48
1031	06-02-2020	Factura de venta 1201937 - Consumidor Final	85.00	0.00	38,123.48
1032	06-02-2020	Factura de venta 1201938 - Consumidor Final	55.00	0.00	38,178.48
			80,967.64	42,789.16	

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1033	06-02-2020	Factura de venta 1201939 - Consumidor Final	59.99	0.00	38,238.47
1034	06-02-2020	Factura de venta 1201940 - Consumidor Final	136.99	0.00	38,375.46
1035	06-02-2020	Factura de venta 1201941 - Consumidor Final	168.00	0.00	38,543.46
1036	06-02-2020	Factura de venta 1201942 - Consumidor Final	95.00	0.00	38,638.46
1037	06-02-2020	Factura de venta 1201943 - Consumidor Final	140.00	0.00	38,778.46
1038	06-02-2020	Factura de venta 1201944 - Consumidor Final	70.00	0.00	38,848.46
1039	06-02-2020	Factura de venta 1201945 - Consumidor Final	140.00	0.00	38,988.46
1040	06-02-2020	Factura de venta 1201946 - Consumidor Final	245.00	0.00	39,233.46
1041	06-02-2020	Factura de venta 1201947 - Consumidor Final	200.01	0.00	39,433.47
1044	06-02-2020	Factura de venta 1201950 - Consumidor Final	185.00	0.00	39,618.47
1045	06-02-2020	Factura de venta 1201951 - Consumidor Final	280.00	0.00	39,898.47
1046	06-02-2020	Factura de venta 1201952 - Consumidor Final	92.00	0.00	39,990.47
1047	06-02-2020	Factura de venta 1201953 - Consumidor Final	350.00	0.00	40,340.47
1048	06-02-2020	Factura de venta 1201954 - Consumidor Final	70.00	0.00	40,410.47
1049	06-02-2020	Factura de venta 1201955 - Consumidor Final	85.00	0.00	40,495.47
1050	06-02-2020	Factura de venta 1201956 - Consumidor Final	145.00	0.00	40,640.47
1051	06-02-2020	Factura de venta 1201957 - Consumidor Final	140.00	0.00	40,780.47
1052	06-02-2020	Factura de venta 1201958 - Consumidor Final	70.00	0.00	40,850.47
1053	06-02-2020	Factura de venta 1201959 - Consumidor Final	75.00	0.00	40,925.47
1054	06-02-2020	Factura de venta 1201960 - Consumidor Final	285.00	0.00	41,210.47
1055	07-02-2020	Factura de venta 1201961 - Consumidor Final	35.00	0.00	41,245.47
1056	07-02-2020	Factura de venta 1201962 - Consumidor Final	219.99	0.00	41,465.46
1057	07-02-2020	Factura de venta 1201963 - Consumidor Final	46.00	0.00	41,511.46
1058	07-02-2020	Factura de venta 1201964 - Consumidor Final	60.00	0.00	41,571.46
1059	07-02-2020	Factura de venta 1201965 - Consumidor Final	100.00	0.00	41,671.46
1060	07-02-2020	Factura de venta 1201966 - Consumidor Final	92.00	0.00	41,763.46
1061	07-02-2020	Factura de venta 1201967 - Consumidor Final	72.00	0.00	41,835.46
1062	07-02-2020	Factura de venta 1201968 - Consumidor Final	170.00	0.00	42,005.46
1063	07-02-2020	Factura de venta 1201969 - Consumidor Final	112.00	0.00	42,117.46
1064	07-02-2020	Factura de venta 1201970 - Consumidor Final	195.00	0.00	42,312.46
1065	07-02-2020	Factura de venta 1201971 - Consumidor Final	95.00	0.00	42,407.46
1066	07-02-2020	Factura de venta 1201972 - Consumidor Final	70.00	0.00	42,477.46
1067	07-02-2020	Factura de venta 1201973 - Consumidor Final	90.00	0.00	42,567.46
1068	07-02-2020	Factura de venta 1201974 - Consumidor Final	70.00	0.00	42,637.46
1069	07-02-2020	Factura de venta 1201975 - Consumidor Final	262.00	0.00	42,899.46
1070	07-02-2020	Factura de venta 1201976 - Consumidor Final	87.00	0.00	42,986.46
1071	07-02-2020	Factura de venta 1201977 - Consumidor Final	120.00	0.00	43,106.46
1072	07-02-2020	Factura de venta 1201978 - Consumidor Final	225.00	0.00	43,331.46
1073	07-02-2020	Factura de venta 1201979 - Consumidor Final	215.00	0.00	43,546.46
1074	07-02-2020	Factura de venta 1201980 - Consumidor Final	50.00	0.00	43,596.46
1075	07-02-2020	Factura de venta 1201981 - Consumidor Final	35.00	0.00	43,631.46
1076	07-02-2020	Factura de venta 1201982 - Consumidor Final	215.00	0.00	43,846.46
1077	08-02-2020	Factura de venta 1201983 - Consumidor Final	55.00	0.00	43,901.46
1078	08-02-2020	Factura de venta 1201984 - Consumidor Final	120.00	0.00	44,021.46
1079	08-02-2020	Factura de venta 1201985 - Consumidor Final	125.00	0.00	44,146.46
1080	08-02-2020	Factura de venta 1201986 - Consumidor Final	609.99	0.00	44,756.45
1081	08-02-2020	Factura de venta 1201987 - Consumidor Final	285.00	0.00	45,041.45
1082	08-02-2020	Factura de venta 1201988 - Consumidor Final	364.99	0.00	45,406.44
1083	08-02-2020	Factura de venta 1201989 - Consumidor Final	85.00	0.00	45,491.44
			88,280.60	42,789.16	

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1084	08-02-2020	Factura de venta 1201990 - Consumidor Final	202.00	0.00	45,693.44
1085	08-02-2020	Factura de venta 1201991 - Consumidor Final	255.00	0.00	45,948.44
1086	08-02-2020	Factura de venta 1201992 - Consumidor Final	50.00	0.00	45,998.44
1087	08-02-2020	Factura de venta 1201993 - Consumidor Final	100.00	0.00	46,098.44
1088	08-02-2020	Factura de venta 1201994 - Consumidor Final	400.01	0.00	46,498.45
1089	08-02-2020	Factura de venta 1201995 - Consumidor Final	210.00	0.00	46,708.45
1090	08-02-2020	Factura de venta 1201996 - Consumidor Final	200.00	0.00	46,908.45
1091	08-02-2020	Factura de venta 1201997 - Consumidor Final	255.00	0.00	47,163.45
1092	08-02-2020	Factura de venta 1201998 - Consumidor Final	94.00	0.00	47,257.45
1093	10-02-2020	Factura de venta 1201999 - Consumidor Final	274.99	0.00	47,532.44
1094	10-02-2020	Factura de venta 1202000 - Consumidor Final	224.99	0.00	47,757.43
1095	10-02-2020	Factura de venta 1202001 - Consumidor Final	70.00	0.00	47,827.43
1096	10-02-2020	Factura de venta 1202002 - Consumidor Final	225.00	0.00	48,052.43
1097	10-02-2020	Factura de venta 1202003 - Consumidor Final	57.00	0.00	48,109.43
1098	10-02-2020	Factura de venta 1202004 - Consumidor Final	55.00	0.00	48,164.43
1099	10-02-2020	Factura de venta 1202005 - Consumidor Final	80.00	0.00	48,244.43
1100	10-02-2020	Factura de venta 1202006 - Consumidor Final	40.00	0.00	48,284.43
1101	10-02-2020	Factura de venta 1202007 - Consumidor Final	100.00	0.00	48,384.43
1103	10-02-2020	Factura de venta 1202009 - Consumidor Final	80.01	0.00	48,464.44
1104	10-02-2020	Factura de venta 1202010 - Consumidor Final	140.00	0.00	48,604.44
1105	10-02-2020	Factura de venta 1202011 - Consumidor Final	72.00	0.00	48,676.44
1106	10-02-2020	Factura de venta 1202012 - Consumidor Final	100.00	0.00	48,776.44
1107	10-02-2020	Factura de venta 1202013 - Consumidor Final	473.99	0.00	49,250.43
1108	10-02-2020	Factura de venta 1202014 - Consumidor Final	85.00	0.00	49,335.43
1109	10-02-2020	Factura de venta 1202015 - Consumidor Final	95.00	0.00	49,430.43
1110	10-02-2020	Factura de venta 1202016 - Consumidor Final	95.00	0.00	49,525.43
1114	10-02-2020	Factura de venta 1202020 - Consumidor Final	110.00	0.00	49,635.43
1115	10-02-2020	Factura de venta 1202021 - Consumidor Final	70.00	0.00	49,705.43
1116	10-02-2020	Factura de venta 1202022 - Consumidor Final	65.00	0.00	49,770.43
1117	10-02-2020	Factura de venta 1202023 - Consumidor Final	180.00	0.00	49,950.43
1118	11-02-2020	Factura de venta 1202024 - Consumidor Final	115.00	0.00	50,065.43
1119	11-02-2020	Factura de venta 1202025 - Consumidor Final	245.00	0.00	50,310.43
1120	11-02-2020	Factura de venta 1202026 - Consumidor Final	125.00	0.00	50,435.43
1121	11-02-2020	Factura de venta 1202027 - Consumidor Final	160.00	0.00	50,595.43
1122	11-02-2020	Factura de venta 1202028 - Consumidor Final	149.00	0.00	50,744.43
1123	11-02-2020	Factura de venta 1202029 - Consumidor Final	55.00	0.00	50,799.43
1124	11-02-2020	Factura de venta 1202030 - Consumidor Final	140.00	0.00	50,939.43
1125	11-02-2020	Factura de venta 1202031 - Consumidor Final	125.00	0.00	51,064.43
1126	11-02-2020	Factura de venta 1202032 - Consumidor Final	95.00	0.00	51,159.43
1127	11-02-2020	Factura de venta 1202033 - Consumidor Final	140.00	0.00	51,299.43
1128	11-02-2020	Factura de venta 1202034 - Consumidor Final	130.00	0.00	51,429.43
1129	11-02-2020	Factura de venta 1202035 - Consumidor Final	65.00	0.00	51,494.43
1130	11-02-2020	Factura de venta 1202036 - Consumidor Final	70.00	0.00	51,564.43
1131	11-02-2020	Factura de venta 1202037 - Consumidor Final	50.00	0.00	51,614.43
1132	11-02-2020	Factura de venta 1202038 - Consumidor Final	107.00	0.00	51,721.43
1133	11-02-2020	Factura de venta 1202039 - Consumidor Final	70.00	0.00	51,791.43
1134	11-02-2020	Factura de venta 1202040 - Consumidor Final	95.00	0.00	51,886.43
1135	11-02-2020	Factura de venta 1202041 - Consumidor Final	70.00	0.00	51,956.43
1136	11-02-2020	Factura de venta 1202042 - Consumidor Final	165.00	0.00	52,121.43
			94,910.59	42,789.16	

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Asiento	Fecha	Concepto	Debe	Haber	Saldo
1137	11-02-2020	Factura de venta 1202043 - Consumidor Final	225.00	0.00	52,346.43
1138	12-02-2020	Factura de venta 1202044 - Consumidor Final	359.98	0.00	52,706.41
1139	12-02-2020	Factura de venta 1202045 - Consumidor Final	291.99	0.00	52,998.40
1140	12-02-2020	Factura de venta 1202046 - Consumidor Final	60.00	0.00	53,058.40
1141	12-02-2020	Factura de venta 1202047 - Consumidor Final	120.01	0.00	53,178.41
1142	12-02-2020	Factura de venta 1202048 - Consumidor Final	189.99	0.00	53,368.40
1143	12-02-2020	Factura de venta 1202049 - Consumidor Final	155.00	0.00	53,523.40
1144	12-02-2020	Factura de venta 1202050 - Consumidor Final	70.00	0.00	53,593.40
1145	12-02-2020	Factura de venta 1202051 - Consumidor Final	98.00	0.00	53,691.40
1146	12-02-2020	Factura de venta 1202052 - Consumidor Final	213.00	0.00	53,904.40
1147	12-02-2020	Factura de venta 1202053 - Consumidor Final	190.00	0.00	54,094.40
1148	12-02-2020	Factura de venta 1202054 - Consumidor Final	135.00	0.00	54,229.40
1149	12-02-2020	Factura de venta 1202055 - Consumidor Final	140.00	0.00	54,369.40
1150	12-02-2020	Factura de venta 1202056 - Consumidor Final	135.00	0.00	54,504.40
1151	12-02-2020	Factura de venta 1202057 - Consumidor Final	140.00	0.00	54,644.40
1152	12-02-2020	Factura de venta 1202058 - Consumidor Final	50.00	0.00	54,694.40
1153	12-02-2020	Factura de venta 1202059 - Consumidor Final	210.00	0.00	54,904.40
1154	12-02-2020	Factura de venta 1202060 - Consumidor Final	60.01	0.00	54,964.41
1155	12-02-2020	Factura de venta 1202061 - Consumidor Final	92.00	0.00	55,056.41
1156	12-02-2020	Factura de venta 1202062 - Consumidor Final	115.00	0.00	55,171.41
1157	13-02-2020	Factura de venta 1202063 - Consumidor Final	35.00	0.00	55,206.41
1158	13-02-2020	Factura de venta 1202064 - Consumidor Final	35.00	0.00	55,241.41
1159	13-02-2020	Factura de venta 1202065 - Consumidor Final	65.00	0.00	55,306.41
1160	13-02-2020	Factura de venta 1202066 - Consumidor Final	30.00	0.00	55,336.41
1161	13-02-2020	Factura de venta 1202067 - Consumidor Final	83.99	0.00	55,420.40
1162	13-02-2020	Factura de venta 1202068 - Consumidor Final	105.00	0.00	55,525.40
1163	13-02-2020	Factura de venta 1202069 - Consumidor Final	110.00	0.00	55,635.40
1164	13-02-2020	Factura de venta 1202070 - Consumidor Final	170.00	0.00	55,805.40
1165	13-02-2020	Factura de venta 1202071 - Consumidor Final	75.00	0.00	55,880.40
1166	13-02-2020	Factura de venta 1202072 - Consumidor Final	85.00	0.00	55,965.40
1167	13-02-2020	Factura de venta 1202073 - Consumidor Final	145.00	0.00	56,110.40
1168	13-02-2020	Factura de venta 1202074 - Consumidor Final	210.00	0.00	56,320.40
1169	13-02-2020	Factura de venta 1202075 - Consumidor Final	140.00	0.00	56,460.40
1170	13-02-2020	Factura de venta 1202076 - Consumidor Final	50.00	0.00	56,510.40
1171	13-02-2020	Factura de venta 1202077 - Consumidor Final	90.00	0.00	56,600.40
1172	13-02-2020	Factura de venta 1202078 - Consumidor Final	73.00	0.00	56,673.40
1173	13-02-2020	Factura de venta 1202079 - Consumidor Final	280.00	0.00	56,953.40
1174	13-02-2020	Factura de venta 1202080 - Consumidor Final	95.00	0.00	57,048.40
1175	13-02-2020	Factura de venta 1202081 - Consumidor Final	283.00	0.00	57,331.40
1176	13-02-2020	Factura de venta 1202082 - Consumidor Final	140.00	0.00	57,471.40
1177	13-02-2020	Factura de venta 1202083 - Consumidor Final	140.00	0.00	57,611.40
1179	14-02-2020	Factura de venta 1202085 - Consumidor Final	50.00	0.00	57,661.40
1180	14-02-2020	Factura de venta 1202086 - Consumidor Final	40.00	0.00	57,701.40
1181	14-02-2020	Factura de venta 1202087 - Consumidor Final	60.00	0.00	57,761.40
1182	14-02-2020	Factura de venta 1202088 - Consumidor Final	314.98	0.00	58,076.38
1183	14-02-2020	Factura de venta 1202089 - Consumidor Final	40.00	0.00	58,116.38
1184	14-02-2020	Factura de venta 1202090 - Consumidor Final	105.00	0.00	58,221.38
1185	14-02-2020	Factura de venta 1202091 - Consumidor Final	55.00	0.00	58,276.38
1187	14-02-2020	Factura de venta 1202093 - Consumidor Final	95.00	0.00	58,371.38
			101,160.54	42,789.16	

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1188	14-02-2020	Factura de venta 1202094 - Consumidor Final	835.00	0.00	59,206.38
1189	14-02-2020	Factura de venta 1202095 - Consumidor Final	140.00	0.00	59,346.38
1190	14-02-2020	Factura de venta 1202096 - Consumidor Final	100.00	0.00	59,446.38
1191	14-02-2020	Factura de venta 1202097 - Consumidor Final	180.00	0.00	59,626.38
1192	14-02-2020	Factura de venta 1202098 - Consumidor Final	180.00	0.00	59,806.38
1193	14-02-2020	Factura de venta 1202099 - Consumidor Final	90.00	0.00	59,896.38
1194	14-02-2020	Factura de venta 1202100 - Consumidor Final	60.00	0.00	59,956.38
1195	14-02-2020	Factura de venta 1202101 - Consumidor Final	99.99	0.00	60,056.37
1196	14-02-2020	Factura de venta 1202102 - Consumidor Final	230.00	0.00	60,286.37
1197	14-02-2020	Factura de venta 1202103 - Consumidor Final	140.00	0.00	60,426.37
1198	14-02-2020	Factura de venta 1202104 - Consumidor Final	80.00	0.00	60,506.37
1199	14-02-2020	Factura de venta 1202105 - Consumidor Final	255.00	0.00	60,761.37
1200	15-02-2020	Factura de venta 1202106 - Consumidor Final	140.00	0.00	60,901.37
1201	15-02-2020	Factura de venta 1202107 - Consumidor Final	40.00	0.00	60,941.37
1202	15-02-2020	Factura de venta 1202108 - Consumidor Final	60.00	0.00	61,001.37
1203	15-02-2020	Factura de venta 1202109 - Consumidor Final	52.00	0.00	61,053.37
1204	15-02-2020	Factura de venta 1202110 - Consumidor Final	385.00	0.00	61,438.37
1205	15-02-2020	Factura de venta 1202111 - Consumidor Final	35.00	0.00	61,473.37
1206	15-02-2020	Factura de venta 1202112 - Consumidor Final	110.00	0.00	61,583.37
1207	15-02-2020	Factura de venta 1202113 - Consumidor Final	220.00	0.00	61,803.37
1208	15-02-2020	Factura de venta 1202114 - Consumidor Final	35.00	0.00	61,838.37
1209	15-02-2020	Factura de venta 1202115 - Consumidor Final	25.00	0.00	61,863.37
1210	15-02-2020	Factura de venta 1202116 - Consumidor Final	120.00	0.00	61,983.37
1211	15-02-2020	Factura de venta 1202117 - Consumidor Final	37.00	0.00	62,020.37
1212	15-02-2020	Factura de venta 1202118 - Consumidor Final	50.00	0.00	62,070.37
1213	15-02-2020	Factura de venta 1202119 - Consumidor Final	70.00	0.00	62,140.37
1214	15-02-2020	Factura de venta 1202120 - Consumidor Final	145.00	0.00	62,285.37
1215	15-02-2020	Factura de venta 1202121 - Consumidor Final	85.00	0.00	62,370.37
1217	15-02-2020	Factura de venta 1202123 - Consumidor Final	134.99	0.00	62,505.36
1218	15-02-2020	Factura de venta 1202124 - Consumidor Final	119.99	0.00	62,625.35
1219	15-02-2020	Factura de venta 1202125 - Consumidor Final	80.00	0.00	62,705.35
1220	15-02-2020	Factura de venta 1202126 - Consumidor Final	400.00	0.00	63,105.35
1221	15-02-2020	Factura de venta 1202127 - Consumidor Final	178.00	0.00	63,283.35
1222	15-02-2020	Factura de venta 1202128 - Consumidor Final	242.01	0.00	63,525.36
1223	15-02-2020	Factura de venta 1202129 - Consumidor Final	130.00	0.00	63,655.36
1224	15-02-2020	Factura de venta 1202130 - Consumidor Final	140.00	0.00	63,795.36
1225	17-02-2020	Factura de venta 1202131 - Consumidor Final	60.00	0.00	63,855.36
1226	17-02-2020	Factura de venta 1202132 - Consumidor Final	90.00	0.00	63,945.36
1227	17-02-2020	Factura de venta 1202133 - Consumidor Final	75.00	0.00	64,020.36
1228	17-02-2020	Factura de venta 1202134 - Consumidor Final	120.00	0.00	64,140.36
1230	17-02-2020	Factura de venta 1202136 - Consumidor Final	75.00	0.00	64,215.36
1231	17-02-2020	Factura de venta 1202137 - Consumidor Final	85.00	0.00	64,300.36
1232	17-02-2020	Factura de venta 1202138 - Consumidor Final	140.00	0.00	64,440.36
1233	17-02-2020	Factura de venta 1202139 - Consumidor Final	70.00	0.00	64,510.36
1234	17-02-2020	Factura de venta 1202140 - Consumidor Final	70.00	0.00	64,580.36
1235	17-02-2020	Factura de venta 1202141 - Consumidor Final	160.01	0.00	64,740.37
1236	17-02-2020	Factura de venta 1202142 - Consumidor Final	100.00	0.00	64,840.37
1237	17-02-2020	Factura de venta 1202143 - Consumidor Final	70.00	0.00	64,910.37
1238	17-02-2020	Factura de venta 1202144 - Consumidor Final	155.00	0.00	65,065.37
			107,854.53	42,789.16	

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1239	17-02-2020	Factura de venta 1202145 - Consumidor Final	105.01	0.00	65,170.38
1240	17-02-2020	Factura de venta 1202146 - Consumidor Final	70.00	0.00	65,240.38
1241	18-02-2020	Factura de venta 1202147 - Consumidor Final	80.00	0.00	65,320.38
1242	18-02-2020	Factura de venta 1202148 - Consumidor Final	95.00	0.00	65,415.38
1245	18-02-2020	Factura de venta 1202151 - Consumidor Final	145.00	0.00	65,560.38
1246	18-02-2020	Factura de venta 1202152 - Consumidor Final	50.00	0.00	65,610.38
1247	18-02-2020	Factura de venta 1202153 - Consumidor Final	155.00	0.00	65,765.38
1248	18-02-2020	Factura de venta 1202154 - Consumidor Final	175.00	0.00	65,940.38
1249	18-02-2020	Factura de venta 1202155 - Consumidor Final	74.00	0.00	66,014.38
1250	18-02-2020	Factura de venta 1202156 - Consumidor Final	70.00	0.00	66,084.38
1251	18-02-2020	Factura de venta 1202157 - Consumidor Final	165.00	0.00	66,249.38
1252	18-02-2020	Factura de venta 1202158 - Consumidor Final	144.00	0.00	66,393.38
1253	18-02-2020	Factura de venta 1202159 - Consumidor Final	145.00	0.00	66,538.38
1254	18-02-2020	Factura de venta 1202160 - Consumidor Final	95.00	0.00	66,633.38
1255	18-02-2020	Factura de venta 1202161 - Consumidor Final	330.00	0.00	66,963.38
1259	18-02-2020	Factura de venta 1202165 - Consumidor Final	70.00	0.00	67,033.38
1260	18-02-2020	Factura de venta 1202166 - Consumidor Final	300.00	0.00	67,333.38
1261	18-02-2020	Factura de venta 1202167 - Consumidor Final	85.00	0.00	67,418.38
1262	18-02-2020	Factura de venta 1202168 - Consumidor Final	115.00	0.00	67,533.38
1263	18-02-2020	Factura de venta 1202169 - Consumidor Final	215.00	0.00	67,748.38
1264	18-02-2020	Factura de venta 1202170 - Consumidor Final	140.00	0.00	67,888.38
1265	18-02-2020	Factura de venta 1202171 - Consumidor Final	145.00	0.00	68,033.38
1266	18-02-2020	Factura de venta 1202172 - Consumidor Final	194.98	0.00	68,228.36
1268	19-02-2020	Factura de venta 1202174 - Consumidor Final	105.00	0.00	68,333.36
1269	19-02-2020	Factura de venta 1202175 - Consumidor Final	200.00	0.00	68,533.36
1270	19-02-2020	Factura de venta 1202176 - Consumidor Final	120.00	0.00	68,653.36
1271	19-02-2020	Factura de venta 1202177 - Consumidor Final	235.00	0.00	68,888.36
1272	19-02-2020	Factura de venta 1202178 - Consumidor Final	233.99	0.00	69,122.35
1273	19-02-2020	Factura de venta 1202179 - Consumidor Final	105.00	0.00	69,227.35
1274	19-02-2020	Factura de venta 1202180 - Consumidor Final	85.00	0.00	69,312.35
1275	19-02-2020	Factura de venta 1202181 - Consumidor Final	140.00	0.00	69,452.35
1276	19-02-2020	Factura de venta 1202182 - Consumidor Final	140.00	0.00	69,592.35
1278	19-02-2020	Factura de venta 1202184 - Consumidor Final	75.00	0.00	69,667.35
1279	19-02-2020	Factura de venta 1202185 - Consumidor Final	70.00	0.00	69,737.35
1280	19-02-2020	Factura de venta 1202186 - Consumidor Final	140.00	0.00	69,877.35
1281	19-02-2020	Factura de venta 1202187 - Consumidor Final	182.00	0.00	70,059.35
1282	19-02-2020	Factura de venta 1202188 - Consumidor Final	118.00	0.00	70,177.35
1283	19-02-2020	Factura de venta 1202189 - Consumidor Final	150.01	0.00	70,327.36
1284	19-02-2020	Factura de venta 1202190 - Consumidor Final	99.99	0.00	70,427.35
1285	19-02-2020	Factura de venta 1202191 - Consumidor Final	79.99	0.00	70,507.34
1286	19-02-2020	Factura de venta 1202192 - Consumidor Final	99.99	0.00	70,607.33
1287	19-02-2020	Factura de venta 1202193 - Consumidor Final	116.99	0.00	70,724.32
1288	19-02-2020	Factura de venta 1202194 - Consumidor Final	92.00	0.00	70,816.32
1289	19-02-2020	Factura de venta 1202195 - Consumidor Final	190.00	0.00	71,006.32
1290	19-02-2020	Factura de venta 1202196 - Consumidor Final	70.00	0.00	71,076.32
1291	19-02-2020	Factura de venta 1202197 - Consumidor Final	95.00	0.00	71,171.32
1292	19-02-2020	Factura de venta 1202198 - Consumidor Final	70.00	0.00	71,241.32
1293	19-02-2020	Factura de venta 1202199 - Consumidor Final	250.01	0.00	71,491.33
1294	19-02-2020	Factura de venta 1202200 - Consumidor Final	250.00	0.00	71,741.33
			114,530.49	42,789.16	

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1295	19-02-2020	Factura de venta 1202201 - Consumidor Final	95.00	0.00	71,836.33
1296	19-02-2020	Factura de venta 1202202 - Consumidor Final	70.00	0.00	71,906.33
1297	19-02-2020	Factura de venta 1202203 - Consumidor Final	95.00	0.00	72,001.33
1298	20-02-2020	Factura de venta 1202204 - Consumidor Final	97.00	0.00	72,098.33
1299	20-02-2020	Factura de venta 1202205 - Consumidor Final	70.00	0.00	72,168.33
1300	20-02-2020	Factura de venta 1202206 - Consumidor Final	35.00	0.00	72,203.33
1301	20-02-2020	Factura de venta 1202207 - Consumidor Final	160.00	0.00	72,363.33
1302	20-02-2020	Factura de venta 1202208 - Consumidor Final	50.00	0.00	72,413.33
1303	20-02-2020	Factura de venta 1202209 - Consumidor Final	95.00	0.00	72,508.33
1304	20-02-2020	Factura de venta 1202210 - Consumidor Final	77.00	0.00	72,585.33
1305	20-02-2020	Factura de venta 1202211 - Consumidor Final	60.01	0.00	72,645.34
1306	20-02-2020	Factura de venta 1202212 - Consumidor Final	190.00	0.00	72,835.34
1307	20-02-2020	Factura de venta 1202213 - Consumidor Final	155.00	0.00	72,990.34
1308	20-02-2020	Factura de venta 1202214 - Consumidor Final	95.00	0.00	73,085.34
1309	20-02-2020	Factura de venta 1202215 - Consumidor Final	147.00	0.00	73,232.34
1310	20-02-2020	Factura de venta 1202216 - Consumidor Final	100.00	0.00	73,332.34
1311	20-02-2020	Factura de venta 1202217 - Consumidor Final	70.00	0.00	73,402.34
1312	20-02-2020	Factura de venta 1202218 - Consumidor Final	71.50	0.00	73,473.84
1313	20-02-2020	Factura de venta 1202219 - Consumidor Final	90.00	0.00	73,563.84
1314	20-02-2020	Factura de venta 1202220 - Consumidor Final	90.00	0.00	73,653.84
1315	20-02-2020	Factura de venta 1202221 - Consumidor Final	65.00	0.00	73,718.84
1316	20-02-2020	Factura de venta 1202222 - Consumidor Final	80.01	0.00	73,798.85
1317	20-02-2020	Factura de venta 1202223 - Consumidor Final	40.00	0.00	73,838.85
1318	20-02-2020	Factura de venta 1202224 - Consumidor Final	95.00	0.00	73,933.85
1319	20-02-2020	Factura de venta 1202225 - Consumidor Final	95.00	0.00	74,028.85
1320	20-02-2020	Factura de venta 1202226 - Consumidor Final	92.00	0.00	74,120.85
1321	20-02-2020	Factura de venta 1202227 - Consumidor Final	65.00	0.00	74,185.85
1322	20-02-2020	Factura de venta 1202228 - Consumidor Final	95.00	0.00	74,280.85
1323	20-02-2020	Factura de venta 1202229 - Consumidor Final	160.00	0.00	74,440.85
1324	20-02-2020	Factura de venta 1202230 - Consumidor Final	70.00	0.00	74,510.85
1326	21-02-2020	Factura de venta 1202232 - Consumidor Final	190.00	0.00	74,700.85
1327	21-02-2020	Factura de venta 1202233 - Consumidor Final	35.00	0.00	74,735.85
1328	21-02-2020	Factura de venta 1202234 - Consumidor Final	185.00	0.00	74,920.85
1329	21-02-2020	Factura de venta 1202235 - Consumidor Final	50.00	0.00	74,970.85
1330	21-02-2020	Factura de venta 1202236 - Consumidor Final	140.00	0.00	75,110.85
1331	21-02-2020	Factura de venta 1202237 - Consumidor Final	50.00	0.00	75,160.85
1332	21-02-2020	Factura de venta 1202238 - Consumidor Final	55.00	0.00	75,215.85
1333	22-02-2020	Factura de venta 1202239 - Consumidor Final	770.00	0.00	75,985.85
1335	24-02-2020	Factura de venta 1202241 - Consumidor Final	365.00	0.00	76,350.85
1336	24-02-2020	Factura de venta 1202242 - Consumidor Final	237.00	0.00	76,587.85
1337	24-02-2020	Factura de venta 1202243 - Consumidor Final	130.00	0.00	76,717.85
1338	24-02-2020	Factura de venta 1202244 - Consumidor Final	103.99	0.00	76,821.84
1339	24-02-2020	Factura de venta 1202245 - Consumidor Final	35.00	0.00	76,856.84
1340	24-02-2020	Factura de venta 1202246 - Consumidor Final	35.00	0.00	76,891.84
1341	24-02-2020	Factura de venta 1202247 - Consumidor Final	182.00	0.00	77,073.84
1342	24-02-2020	Factura de venta 1202248 - Consumidor Final	220.00	0.00	77,293.84
1343	24-02-2020	Factura de venta 1202249 - Consumidor Final	160.00	0.00	77,453.84
1344	24-02-2020	Factura de venta 1202250 - Consumidor Final	254.99	0.00	77,708.83
1345	24-02-2020	Factura de venta 1202251 - Consumidor Final	219.99	0.00	77,928.82
			120,717.98	42,789.16	

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Asiento	Fecha	Concepto	Debe	Haber	Saldo
1346	24-02-2020	Factura de venta 1202252 - Consumidor Final	140.00	0.00	78,068.82
1347	24-02-2020	Factura de venta 1202253 - Consumidor Final	230.00	0.00	78,298.82
1348	24-02-2020	Factura de venta 1202254 - Consumidor Final	215.00	0.00	78,513.82
1349	24-02-2020	Factura de venta 1202255 - Consumidor Final	140.00	0.00	78,653.82
1350	24-02-2020	Factura de venta 1202256 - Consumidor Final	85.00	0.00	78,738.82
1351	24-02-2020	Factura de venta 1202257 - Consumidor Final	295.00	0.00	79,033.82
1352	25-02-2020	Factura de venta 1202258 - Consumidor Final	194.99	0.00	79,228.81
1353	25-02-2020	Factura de venta 1202259 - Consumidor Final	349.99	0.00	79,578.80
1354	25-02-2020	Factura de venta 1202260 - Consumidor Final	141.00	0.00	79,719.80
1355	25-02-2020	Factura de venta 1202261 - Consumidor Final	330.00	0.00	80,049.80
1356	25-02-2020	Factura de venta 1202262 - Consumidor Final	155.00	0.00	80,204.80
1357	25-02-2020	Factura de venta 1202263 - Consumidor Final	30.00	0.00	80,234.80
1358	25-02-2020	Factura de venta 1202264 - Consumidor Final	75.00	0.00	80,309.80
1359	25-02-2020	Factura de venta 1202265 - Consumidor Final	170.00	0.00	80,479.80
1360	25-02-2020	Factura de venta 1202266 - Consumidor Final	35.00	0.00	80,514.80
1361	25-02-2020	Factura de venta 1202267 - Consumidor Final	150.00	0.00	80,664.80
1362	25-02-2020	Factura de venta 1202268 - Consumidor Final	90.00	0.00	80,754.80
1363	25-02-2020	Factura de venta 1202269 - Consumidor Final	70.00	0.00	80,824.80
1364	25-02-2020	Factura de venta 1202270 - Consumidor Final	140.00	0.00	80,964.80
1365	25-02-2020	Factura de venta 1202271 - Consumidor Final	185.00	0.00	81,149.80
1366	25-02-2020	Factura de venta 1202272 - Consumidor Final	60.01	0.00	81,209.81
1367	25-02-2020	Factura de venta 1202273 - Consumidor Final	140.00	0.00	81,349.81
1368	25-02-2020	Factura de venta 1202274 - Consumidor Final	150.00	0.00	81,499.81
1369	25-02-2020	Factura de venta 1202275 - Consumidor Final	85.00	0.00	81,584.81
1370	25-02-2020	Factura de venta 1202276 - Consumidor Final	100.00	0.00	81,684.81
1371	25-02-2020	Factura de venta 1202277 - Consumidor Final	239.99	0.00	81,924.80
1372	25-02-2020	Factura de venta 1202278 - Consumidor Final	100.00	0.00	82,024.80
1373	25-02-2020	Factura de venta 1202279 - Consumidor Final	80.00	0.00	82,104.80
1374	26-02-2020	Factura de venta 1202280 - Consumidor Final	137.00	0.00	82,241.80
1375	26-02-2020	Factura de venta 1202281 - Consumidor Final	250.00	0.00	82,491.80
1376	26-02-2020	Factura de venta 1202282 - Consumidor Final	105.00	0.00	82,596.80
1377	26-02-2020	Factura de venta 1202283 - Consumidor Final	130.00	0.00	82,726.80
1378	26-02-2020	Factura de venta 1202284 - Consumidor Final	127.00	0.00	82,853.80
1379	26-02-2020	Factura de venta 1202285 - Consumidor Final	130.00	0.00	82,983.80
1380	26-02-2020	Factura de venta 1202286 - Consumidor Final	124.00	0.00	83,107.80
1381	26-02-2020	Factura de venta 1202287 - Consumidor Final	85.00	0.00	83,192.80
1382	26-02-2020	Factura de venta 1202288 - Consumidor Final	80.00	0.00	83,272.80
1383	26-02-2020	Factura de venta 1202289 - Consumidor Final	365.00	0.00	83,637.80
1384	26-02-2020	Factura de venta 1202290 - Consumidor Final	195.00	0.00	83,832.80
1385	26-02-2020	Factura de venta 1202291 - Consumidor Final	70.00	0.00	83,902.80
1386	26-02-2020	Factura de venta 1202292 - Consumidor Final	1,749.00	0.00	85,651.80
1387	27-02-2020	Factura de venta 1202293 - Consumidor Final	130.00	0.00	85,781.80
1388	27-02-2020	Factura de venta 1202294 - Consumidor Final	35.00	0.00	85,816.80
1389	27-02-2020	Factura de venta 1202295 - Consumidor Final	60.00	0.00	85,876.80
1390	27-02-2020	Factura de venta 1202296 - Consumidor Final	62.00	0.00	85,938.80
1391	27-02-2020	Factura de venta 1202297 - Consumidor Final	319.99	0.00	86,258.79
1392	27-02-2020	Factura de venta 1202298 - Consumidor Final	204.00	0.00	86,462.79
1393	27-02-2020	Factura de venta 1202299 - Consumidor Final	36.00	0.00	86,498.79
1394	27-02-2020	Factura de venta 1202300 - Consumidor Final	30.00	0.00	86,528.79
			129,317.95	42,789.16	

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1395	27-02-2020	Factura de venta 1202301 - Consumidor Final	180.00	0.00	86,708.79
1396	27-02-2020	Factura de venta 1202302 - Consumidor Final	90.00	0.00	86,798.79
1397	27-02-2020	Factura de venta 1202303 - Consumidor Final	55.00	0.00	86,853.79
1398	27-02-2020	Factura de venta 1202304 - Consumidor Final	110.00	0.00	86,963.79
1399	27-02-2020	Factura de venta 1202305 - Consumidor Final	100.00	0.00	87,063.79
1400	27-02-2020	Factura de venta 1202306 - Consumidor Final	115.00	0.00	87,178.79
1401	27-02-2020	Factura de venta 1202307 - Consumidor Final	169.99	0.00	87,348.78
1402	27-02-2020	Factura de venta 1202308 - Consumidor Final	150.01	0.00	87,498.79
1403	27-02-2020	Factura de venta 1202309 - Consumidor Final	329.99	0.00	87,828.78
1404	27-02-2020	Factura de venta 1202310 - Consumidor Final	86.50	0.00	87,915.28
1405	27-02-2020	Factura de venta 1202311 - Consumidor Final	72.00	0.00	87,987.28
1406	27-02-2020	Factura de venta 1202312 - Consumidor Final	155.01	0.00	88,142.29
1407	27-02-2020	Factura de venta 1202313 - Consumidor Final	92.00	0.00	88,234.29
1408	27-02-2020	Factura de venta 1202314 - Consumidor Final	90.00	0.00	88,324.29
1409	27-02-2020	Factura de venta 1202315 - Consumidor Final	195.00	0.00	88,519.29
1410	27-02-2020	Factura de venta 1202316 - Consumidor Final	96.50	0.00	88,615.79
1411	27-02-2020	Factura de venta 1202317 - Consumidor Final	90.00	0.00	88,705.79
1412	27-02-2020	Factura de venta 1202318 - Consumidor Final	100.00	0.00	88,805.79
1413	27-02-2020	Factura de venta 1202319 - Consumidor Final	115.00	0.00	88,920.79
1414	27-02-2020	Factura de venta 1202320 - Consumidor Final	100.00	0.00	89,020.79
1415	28-02-2020	Factura de venta 1202321 - Consumidor Final	245.00	0.00	89,265.79
1416	28-02-2020	Factura de venta 1202322 - Consumidor Final	60.00	0.00	89,325.79
1417	28-02-2020	Factura de venta 1202323 - Consumidor Final	160.00	0.00	89,485.79
1418	28-02-2020	Factura de venta 1202325 - Consumidor Final	155.00	0.00	89,640.79
1419	28-02-2020	Factura de venta 1202326 - Consumidor Final	210.00	0.00	89,850.79
1420	28-02-2020	Factura de venta 1202327 - Consumidor Final	83.00	0.00	89,933.79
1421	28-02-2020	Factura de venta 1202328 - Consumidor Final	95.00	0.00	90,028.79
1422	28-02-2020	Factura de venta 1202329 - Consumidor Final	70.00	0.00	90,098.79
1423	28-02-2020	Factura de venta 1202330 - Consumidor Final	86.50	0.00	90,185.29
1424	28-02-2020	Factura de venta 1202331 - Consumidor Final	305.00	0.00	90,490.29
1425	28-02-2020	Factura de venta 1202332 - Consumidor Final	70.00	0.00	90,560.29
1426	28-02-2020	Factura de venta 1202333 - Consumidor Final	125.00	0.00	90,685.29
1427	28-02-2020	Factura de venta 1202334 - Consumidor Final	210.00	0.00	90,895.29
1428	29-02-2020	Factura de venta 1202335 - Consumidor Final	467.00	0.00	91,362.29
1430	02-03-2020	Factura de venta 1202337 - Consumidor Final	241.99	0.00	91,604.28
1431	02-03-2020	Factura de venta 1202338 - Consumidor Final	50.00	0.00	91,654.28
1432	02-03-2020	Factura de venta 1202339 - Consumidor Final	35.00	0.00	91,689.28
1433	02-03-2020	Factura de venta 1202340 - Consumidor Final	180.00	0.00	91,869.28
1434	02-03-2020	Factura de venta 1202341 - Consumidor Final	65.00	0.00	91,934.28
1435	02-03-2020	Factura de venta 1202342 - Consumidor Final	30.00	0.00	91,964.28
1436	02-03-2020	Factura de venta 1202343 - Consumidor Final	90.00	0.00	92,054.28
1437	02-03-2020	Factura de venta 1202344 - Consumidor Final	95.00	0.00	92,149.28
1438	02-03-2020	Factura de venta 1202345 - Consumidor Final	65.00	0.00	92,214.28
1439	02-03-2020	Factura de venta 1202346 - Consumidor Final	165.00	0.00	92,379.28
1440	02-03-2020	Factura de venta 1202347 - Consumidor Final	215.00	0.00	92,594.28
1441	02-03-2020	Factura de venta 1202348 - Consumidor Final	245.00	0.00	92,839.28
1442	02-03-2020	Factura de venta 1202349 - Consumidor Final	155.00	0.00	92,994.28
1443	02-03-2020	Factura de venta 1202350 - Consumidor Final	30.00	0.00	93,024.28
1444	03-03-2020	Factura de venta 1202351 - Consumidor Final	75.00	0.00	93,099.28
			135,888.44	42,789.16	

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1445	03-03-2020	Factura de venta 1202352 - Consumidor Final	34.99	0.00	93,134.27
1446	03-03-2020	Factura de venta 1202353 - Consumidor Final	214.99	0.00	93,349.26
1447	03-03-2020	Factura de venta 1202354 - Consumidor Final	164.98	0.00	93,514.24
1448	03-03-2020	Factura de venta 1202355 - Consumidor Final	61.99	0.00	93,576.23
1449	03-03-2020	Factura de venta 1202356 - Consumidor Final	46.99	0.00	93,623.22
1450	03-03-2020	Factura de venta 1202357 - Consumidor Final	178.99	0.00	93,802.21
1451	03-03-2020	Factura de venta 1202358 - Consumidor Final	70.00	0.00	93,872.21
1452	03-03-2020	Factura de venta 1202359 - Consumidor Final	140.00	0.00	94,012.21
1453	03-03-2020	Factura de venta 1202360 - Consumidor Final	70.00	0.00	94,082.21
1454	03-03-2020	Factura de venta 1202361 - Consumidor Final	90.00	0.00	94,172.21
1455	03-03-2020	Factura de venta 1202362 - Consumidor Final	185.00	0.00	94,357.21
1456	03-03-2020	Factura de venta 1202363 - Consumidor Final	210.00	0.00	94,567.21
1457	03-03-2020	Factura de venta 1202364 - Consumidor Final	145.00	0.00	94,712.21
1458	03-03-2020	Factura de venta 1202365 - Consumidor Final	90.00	0.00	94,802.21
1459	03-03-2020	Factura de venta 1202366 - Consumidor Final	305.00	0.00	95,107.21
1460	03-03-2020	Factura de venta 1202367 - Consumidor Final	220.00	0.00	95,327.21
1461	03-03-2020	Factura de venta 1202368 - Consumidor Final	150.01	0.00	95,477.22
1462	03-03-2020	Factura de venta 1202369 - Consumidor Final	155.00	0.00	95,632.22
1463	04-03-2020	Factura de venta 1202370 - Consumidor Final	40.00	0.00	95,672.22
1464	04-03-2020	Factura de venta 1202371 - Consumidor Final	94.99	0.00	95,767.21
1465	04-03-2020	Factura de venta 1202372 - Consumidor Final	204.98	0.00	95,972.19
1466	04-03-2020	Factura de venta 1202373 - Consumidor Final	54.99	0.00	96,027.18
1467	04-03-2020	Factura de venta 1202374 - Consumidor Final	189.99	0.00	96,217.17
1468	04-03-2020	Factura de venta 1202375 - Consumidor Final	49.99	0.00	96,267.16
1469	04-03-2020	Factura de venta 1202376 - Consumidor Final	60.00	0.00	96,327.16
1470	04-03-2020	Factura de venta 1202377 - Consumidor Final	94.99	0.00	96,422.15
1471	04-03-2020	Factura de venta 1202378 - Consumidor Final	59.99	0.00	96,482.14
1472	04-03-2020	Factura de venta 1202379 - Consumidor Final	54.99	0.00	96,537.13
1473	04-03-2020	Factura de venta 1202380 - Consumidor Final	90.00	0.00	96,627.13
1474	04-03-2020	Factura de venta 1202381 - Consumidor Final	140.00	0.00	96,767.13
1475	04-03-2020	Factura de venta 1202382 - Consumidor Final	165.00	0.00	96,932.13
1476	04-03-2020	Factura de venta 1202383 - Consumidor Final	202.01	0.00	97,134.14
1477	04-03-2020	Factura de venta 1202384 - Consumidor Final	70.00	0.00	97,204.14
1478	04-03-2020	Factura de venta 1202385 - Consumidor Final	205.00	0.00	97,409.14
1479	04-03-2020	Factura de venta 1202386 - Consumidor Final	145.00	0.00	97,554.14
1480	04-03-2020	Factura de venta 1202387 - Consumidor Final	95.00	0.00	97,649.14
1481	04-03-2020	Factura de venta 1202388 - Consumidor Final	95.00	0.00	97,744.14
1482	04-03-2020	Factura de venta 1202389 - Consumidor Final	90.00	0.00	97,834.14
1483	04-03-2020	Factura de venta 1202390 - Consumidor Final	175.00	0.00	98,009.14
1484	04-03-2020	Factura de venta 1202391 - Consumidor Final	90.00	0.00	98,099.14
1485	04-03-2020	Factura de venta 1202392 - Consumidor Final	95.00	0.00	98,194.14
1486	05-03-2020	Factura de venta 1202393 - Consumidor Final	60.00	0.00	98,254.14
1487	05-03-2020	Factura de venta 1202394 - Consumidor Final	149.99	0.00	98,404.13
1488	05-03-2020	Factura de venta 1202395 - Consumidor Final	34.99	0.00	98,439.12
1489	05-03-2020	Factura de venta 1202396 - Consumidor Final	169.99	0.00	98,609.11
1490	05-03-2020	Factura de venta 1202397 - Consumidor Final	339.96	0.00	98,949.07
1491	05-03-2020	Factura de venta 1202398 - Consumidor Final	29.99	0.00	98,979.06
1492	05-03-2020	Factura de venta 1202399 - Consumidor Final	95.00	0.00	99,074.06
1497	05-03-2020	Factura de venta 1202404 - Consumidor Final	90.00	0.00	99,164.06
			141,953.22	42,789.16	

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1498	05-03-2020	Factura de venta 1202405 - Consumidor Final	90.00	0.00	99,254.06
1499	05-03-2020	Factura de venta 1202406 - Consumidor Final	140.00	0.00	99,394.06
1500	05-03-2020	Factura de venta 1202407 - Consumidor Final	95.00	0.00	99,489.06
1501	05-03-2020	Factura de venta 1202408 - Consumidor Final	220.00	0.00	99,709.06
1502	05-03-2020	Factura de venta 1202409 - Consumidor Final	50.00	0.00	99,759.06
1503	05-03-2020	Factura de venta 1202410 - Consumidor Final	90.00	0.00	99,849.06
1505	06-03-2020	Factura de venta 1202412 - Consumidor Final	34.99	0.00	99,884.05
1506	06-03-2020	Factura de venta 1202413 - Consumidor Final	269.97	0.00	100,154.02
1507	06-03-2020	Factura de venta 1202414 - Consumidor Final	140.00	0.00	100,294.02
1508	06-03-2020	Factura de venta 1202415 - Consumidor Final	65.00	0.00	100,359.02
1509	06-03-2020	Factura de venta 1202416 - Consumidor Final	42.00	0.00	100,401.02
1510	06-03-2020	Factura de venta 1202417 - Consumidor Final	59.99	0.00	100,461.01
1511	06-03-2020	Factura de venta 1202418 - Consumidor Final	70.00	0.00	100,531.01
1512	06-03-2020	Factura de venta 1202419 - Consumidor Final	105.01	0.00	100,636.02
1513	06-03-2020	Factura de venta 1202420 - Consumidor Final	49.99	0.00	100,686.01
1514	06-03-2020	Factura de venta 1202421 - Consumidor Final	70.00	0.00	100,756.01
1515	06-03-2020	Factura de venta 1202422 - Consumidor Final	85.00	0.00	100,841.01
1516	06-03-2020	Factura de venta 1202423 - Consumidor Final	200.00	0.00	101,041.01
1517	06-03-2020	Factura de venta 1202424 - Consumidor Final	150.00	0.00	101,191.01
1518	06-03-2020	Factura de venta 1202425 - Consumidor Final	95.00	0.00	101,286.01
1519	06-03-2020	Factura de venta 1202426 - Consumidor Final	85.00	0.00	101,371.01
1520	06-03-2020	Factura de venta 1202427 - Consumidor Final	150.00	0.00	101,521.01
1521	06-03-2020	Factura de venta 1202428 - Consumidor Final	90.00	0.00	101,611.01
1523	06-03-2020	Factura de venta 1202430 - Consumidor Final	255.00	0.00	101,866.01
1524	06-03-2020	Factura de venta 1202431 - Consumidor Final	297.00	0.00	102,163.01
1525	06-03-2020	Factura de venta 1202432 - Consumidor Final	505.00	0.00	102,668.01
1526	06-03-2020	Factura de venta 1202433 - Consumidor Final	750.01	0.00	103,418.02
1527	06-03-2020	Factura de venta 1202434 - Consumidor Final	200.00	0.00	103,618.02
1528	07-03-2020	Factura de venta 1202435 - Consumidor Final	40.00	0.00	103,658.02
1529	07-03-2020	Factura de venta 1202436 - Consumidor Final	25.00	0.00	103,683.02
1530	07-03-2020	Factura de venta 1202437 - Consumidor Final	15.00	0.00	103,698.02
1531	07-03-2020	Factura de venta 1202438 - Consumidor Final	65.00	0.00	103,763.02
1532	07-03-2020	Factura de venta 1202439 - Consumidor Final	79.99	0.00	103,843.01
1533	07-03-2020	Factura de venta 1202440 - Consumidor Final	60.00	0.00	103,903.01
1534	07-03-2020	Factura de venta 1202441 - Consumidor Final	34.99	0.00	103,938.00
1535	07-03-2020	Factura de venta 1202442 - Consumidor Final	60.00	0.00	103,998.00
1536	07-03-2020	Factura de venta 1202443 - Consumidor Final	105.00	0.00	104,103.00
1537	07-03-2020	Factura de venta 1202444 - Consumidor Final	15.00	0.00	104,118.00
1538	07-03-2020	Factura de venta 1202445 - Consumidor Final	34.99	0.00	104,152.99
1539	07-03-2020	Factura de venta 1202446 - Consumidor Final	25.00	0.00	104,177.99
1540	07-03-2020	Factura de venta 1202447 - Consumidor Final	111.99	0.00	104,289.98
1541	07-03-2020	Factura de venta 1202448 - Consumidor Final	34.99	0.00	104,324.97
1542	07-03-2020	Factura de venta 1202449 - Consumidor Final	69.99	0.00	104,394.96
1543	07-03-2020	Factura de venta 1202450 - Consumidor Final	85.00	0.00	104,479.96
1544	07-03-2020	Factura de venta 1202451 - Consumidor Final	154.99	0.00	104,634.95
1546	07-03-2020	Factura de venta 1202453 - Consumidor Final	75.00	0.00	104,709.95
1547	07-03-2020	Factura de venta 1202454 - Consumidor Final	145.00	0.00	104,854.95
1548	07-03-2020	Factura de venta 1202455 - Consumidor Final	105.00	0.00	104,959.95
1549	07-03-2020	Factura de venta 1202456 - Consumidor Final	95.00	0.00	105,054.95
			147,844.11	42,789.16	

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Asiento	Fecha	Concepto	Debe	Haber	Saldo
1550	07-03-2020	Factura de venta 1202457 - Consumidor Final	205.01	0.00	105,259.96
1551	07-03-2020	Factura de venta 1202458 - Consumidor Final	130.00	0.00	105,389.96
1552	07-03-2020	Factura de venta 1202459 - Consumidor Final	87.00	0.00	105,476.96
1553	07-03-2020	Factura de venta 1202460 - Consumidor Final	190.00	0.00	105,666.96
1554	09-03-2020	Factura de venta 1202461 - Consumidor Final	60.00	0.00	105,726.96
1555	09-03-2020	Factura de venta 1202462 - Consumidor Final	100.99	0.00	105,827.95
1556	09-03-2020	Factura de venta 1202463 - Consumidor Final	214.96	0.00	106,042.91
1557	09-03-2020	Factura de venta 1202464 - Consumidor Final	107.00	0.00	106,149.91
1558	09-03-2020	Factura de venta 1202465 - Consumidor Final	141.99	0.00	106,291.90
1559	09-03-2020	Factura de venta 1202466 - Consumidor Final	87.00	0.00	106,378.90
1560	09-03-2020	Factura de venta 1202467 - Consumidor Final	40.00	0.00	106,418.90
1561	09-03-2020	Factura de venta 1202468 - Consumidor Final	75.00	0.00	106,493.90
1562	09-03-2020	Factura de venta 1202469 - Consumidor Final	50.00	0.00	106,543.90
1563	09-03-2020	Factura de venta 1202470 - Consumidor Final	60.00	0.00	106,603.90
1564	09-03-2020	Factura de venta 1202471 - Consumidor Final	70.00	0.00	106,673.90
1565	09-03-2020	Factura de venta 1202472 - Consumidor Final	300.00	0.00	106,973.90
1566	09-03-2020	Factura de venta 1202473 - Consumidor Final	142.00	0.00	107,115.90
1567	09-03-2020	Factura de venta 1202474 - Consumidor Final	165.00	0.00	107,280.90
1568	09-03-2020	Factura de venta 1202475 - Consumidor Final	70.00	0.00	107,350.90
1570	09-03-2020	Factura de venta 1202477 - Consumidor Final	95.00	0.00	107,445.90
1571	09-03-2020	Factura de venta 1202478 - Consumidor Final	85.00	0.00	107,530.90
1572	09-03-2020	Factura de venta 1202479 - Consumidor Final	180.00	0.00	107,710.90
1573	10-03-2020	Factura de venta 1202480 - Consumidor Final	124.99	0.00	107,835.89
1574	10-03-2020	Factura de venta 1202481 - Consumidor Final	129.99	0.00	107,965.88
1575	10-03-2020	Factura de venta 1202482 - Consumidor Final	85.00	0.00	108,050.88
1576	10-03-2020	Factura de venta 1202483 - Consumidor Final	42.00	0.00	108,092.88
1577	10-03-2020	Factura de venta 1202484 - Consumidor Final	85.00	0.00	108,177.88
1578	10-03-2020	Factura de venta 1202485 - Consumidor Final	70.00	0.00	108,247.88
1579	10-03-2020	Factura de venta 1202486 - Consumidor Final	90.00	0.00	108,337.88
1580	10-03-2020	Factura de venta 1202487 - Consumidor Final	95.00	0.00	108,432.88
1581	10-03-2020	Factura de venta 1202488 - Consumidor Final	95.00	0.00	108,527.88
1582	10-03-2020	Factura de venta 1202489 - Consumidor Final	95.00	0.00	108,622.88
1583	10-03-2020	Factura de venta 1202490 - Consumidor Final	95.00	0.00	108,717.88
1584	10-03-2020	Factura de venta 1202491 - Consumidor Final	70.00	0.00	108,787.88
1589	10-03-2020	Factura de venta 1202496 - Consumidor Final	90.00	0.00	108,877.88
1590	10-03-2020	Factura de venta 1202497 - Consumidor Final	90.00	0.00	108,967.88
1591	10-03-2020	Factura de venta 1202498 - Consumidor Final	75.00	0.00	109,042.88
1592	10-03-2020	Factura de venta 1202499 - Consumidor Final	239.99	0.00	109,282.87
1593	10-03-2020	Factura de venta 1202500 - Consumidor Final	170.00	0.00	109,452.87
1594	11-03-2020	Factura de venta 1202501 - Consumidor Final	90.00	0.00	109,542.87
1595	11-03-2020	Factura de venta 1202502 - Consumidor Final	45.00	0.00	109,587.87
1596	11-03-2020	Factura de venta 1202503 - Consumidor Final	104.98	0.00	109,692.85
1597	11-03-2020	Factura de venta 1202504 - Consumidor Final	34.99	0.00	109,727.84
1598	11-03-2020	Factura de venta 1202505 - Consumidor Final	34.99	0.00	109,762.83
1599	11-03-2020	Factura de venta 1202506 - Consumidor Final	20.00	0.00	109,782.83
1600	11-03-2020	Factura de venta 1202507 - Consumidor Final	37.00	0.00	109,819.83
1601	11-03-2020	Factura de venta 1202508 - Consumidor Final	135.00	0.00	109,954.83
1602	11-03-2020	Factura de venta 1202509 - Consumidor Final	190.00	0.00	110,144.83
1603	11-03-2020	Factura de venta 1202510 - Consumidor Final	277.00	0.00	110,421.83
			153,210.99	42,789.16	

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1608	12-03-2020	Factura de venta 1202515 - Consumidor Final	90.00	0.00	110,511.83
1609	12-03-2020	Factura de venta 1202516 - Consumidor Final	154.99	0.00	110,666.82
1610	12-03-2020	Factura de venta 1202517 - Consumidor Final	34.99	0.00	110,701.81
1611	12-03-2020	Factura de venta 1202518 - Consumidor Final	309.98	0.00	111,011.79
1612	12-03-2020	Factura de venta 1202519 - Consumidor Final	134.99	0.00	111,146.78
1613	12-03-2020	Factura de venta 1202520 - Consumidor Final	246.98	0.00	111,393.76
1614	12-03-2020	Factura de venta 1202521 - Consumidor Final	75.00	0.00	111,468.76
1615	12-03-2020	Factura de venta 1202522 - Consumidor Final	75.00	0.00	111,543.76
1616	12-03-2020	Factura de venta 1202523 - Consumidor Final	100.00	0.00	111,643.76
1617	12-03-2020	Factura de venta 1202524 - Consumidor Final	95.00	0.00	111,738.76
1619	12-03-2020	Factura de venta 1202526 - Consumidor Final	200.01	0.00	111,938.77
1620	12-03-2020	Factura de venta 1202527 - Consumidor Final	95.00	0.00	112,033.77
1622	12-03-2020	Factura de venta 1202529 - Consumidor Final	290.00	0.00	112,323.77
1623	12-03-2020	Factura de venta 1202530 - Consumidor Final	160.00	0.00	112,483.77
1624	12-03-2020	Factura de venta 1202531 - Consumidor Final	180.00	0.00	112,663.77
1625	13-03-2020	Factura de venta 1202532 - Consumidor Final	85.00	0.00	112,748.77
1629	13-03-2020	Factura de venta 1202536 - Consumidor Final	435.00	0.00	113,183.77
1630	13-03-2020	Factura de venta 1202537 - Consumidor Final	100.00	0.00	113,283.77
1631	13-03-2020	Factura de venta 1202538 - Consumidor Final	100.00	0.00	113,383.77
1632	13-03-2020	Factura de venta 1202539 - Consumidor Final	180.01	0.00	113,563.78
1633	13-03-2020	Factura de venta 1202540 - Consumidor Final	183.00	0.00	113,746.78
1634	13-03-2020	Factura de venta 1202541 - Consumidor Final	100.00	0.00	113,846.78
1635	13-03-2020	Factura de venta 1202542 - Consumidor Final	150.00	0.00	113,996.78
1636	13-03-2020	Factura de venta 1202543 - Consumidor Final	420.00	0.00	114,416.78
1637	14-03-2020	Factura de venta 1202544 - Consumidor Final	81.01	0.00	114,497.79
1638	14-03-2020	Factura de venta 1202545 - Consumidor Final	60.00	0.00	114,557.79
1639	14-03-2020	Factura de venta 1202546 - Consumidor Final	118.99	0.00	114,676.78
1640	14-03-2020	Factura de venta 1202547 - Consumidor Final	65.00	0.00	114,741.78
1641	14-03-2020	Factura de venta 1202548 - Consumidor Final	25.00	0.00	114,766.78
1642	14-03-2020	Factura de venta 1202549 - Consumidor Final	54.99	0.00	114,821.77
1643	14-03-2020	Factura de venta 1202550 - Consumidor Final	75.00	0.00	114,896.77
1644	14-03-2020	Factura de venta 1202551 - Consumidor Final	45.00	0.00	114,941.77
1645	14-03-2020	Factura de venta 1202552 - Consumidor Final	81.98	0.00	115,023.75
1646	14-03-2020	Factura de venta 1202553 - Consumidor Final	79.99	0.00	115,103.74
1647	14-03-2020	Factura de venta 1202554 - Consumidor Final	60.00	0.00	115,163.74
1648	23-06-2020	Factura de venta 22015001 - Consumidor Final	1,300.02	0.00	116,463.76
1649	24-06-2020	Factura de venta 22015002 - Consumidor Final	1,412.00	0.00	117,875.76
1650	25-06-2020	Factura de venta 22015003 - Consumidor Final	1,437.00	0.00	119,312.76
1651	14-07-2020	Factura de venta 22015004 - Consumidor Final	1,477.00	0.00	120,789.76
1652	16-07-2020	Factura de venta 22015005 - Consumidor Final	1,450.00	0.00	122,239.76
1653	17-07-2020	Factura de venta 22015006 - Consumidor Final	1,634.97	0.00	123,874.73
1654	20-07-2020	Factura de venta 22015007 - Consumidor Final	1,604.97	0.00	125,479.70
1655	21-07-2020	Factura de venta 22015008 - Consumidor Final	1,547.00	0.00	127,026.70
1656	23-07-2020	Factura de venta 22015009 - Consumidor Final	1,525.97	0.00	128,552.67
1657	24-07-2020	Factura de venta 22015010 - Consumidor Final	74.99	0.00	128,627.66
1658	24-07-2020	Factura de venta 22015011 - Consumidor Final	1,755.01	0.00	130,382.67
1659	27-07-2020	Factura de venta 22015012 - Consumidor Final	345.01	0.00	130,727.68
1660	27-07-2020	Factura de venta 22015013 - Consumidor Final	75.00	0.00	130,802.68
1661	27-07-2020	Factura de venta 22015014 - Consumidor Final	62.00	0.00	130,864.68
			173,653.84	42,789.16	

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1662	27-07-2020	Factura de venta 22015015 - Consumidor Final	280.00	0.00	131,144.68
1663	27-07-2020	Factura de venta 22015016 - Consumidor Final	235.00	0.00	131,379.68
1664	27-07-2020	Factura de venta 22015017 - Consumidor Final	239.99	0.00	131,619.67
1665	27-07-2020	Factura de venta 22015018 - Consumidor Final	235.00	0.00	131,854.67
1668	29-07-2020	Factura de venta 22015021 - Consumidor Final	150.01	0.00	132,004.68
1669	29-07-2020	Factura de venta 22015022 - Consumidor Final	720.01	0.00	132,724.69
1670	29-07-2020	Factura de venta 22015023 - Consumidor Final	210.00	0.00	132,934.69
1671	29-07-2020	Factura de venta 22015024 - Consumidor Final	70.00	0.00	133,004.69
1673	31-07-2020	Factura de venta 22015026 - Consumidor Final	1,465.01	0.00	134,469.70
1674	04-08-2020	Factura de venta 22015027 - Consumidor Final	1,824.99	0.00	136,294.69
1675	05-08-2020	Factura de venta 22015028 - Consumidor Final	1,665.01	0.00	137,959.70
1677	06-08-2020	Factura de venta 22015030 - Consumidor Final	220.00	0.00	138,179.70
1678	06-08-2020	Factura de venta 22015031 - Consumidor Final	2,025.01	0.00	140,204.71
1679	07-08-2020	Factura de venta 22015032 - Consumidor Final	272.99	0.00	140,477.70
1680	07-08-2020	Factura de venta 22015033 - Consumidor Final	220.00	0.00	140,697.70
1681	07-08-2020	Factura de venta 22015034 - Consumidor Final	225.00	0.00	140,922.70
1682	07-08-2020	Factura de venta 22015035 - Consumidor Final	130.00	0.00	141,052.70
1683	07-08-2020	Factura de venta 22015036 - Consumidor Final	105.00	0.00	141,157.70
1684	07-08-2020	Factura de venta 22015037 - Consumidor Final	95.00	0.00	141,252.70
1685	10-08-2020	Factura de venta 22015039 - Consumidor Final	234.99	0.00	141,487.69
1686	10-08-2020	Factura de venta 22015040 - Consumidor Final	135.00	0.00	141,622.69
1687	10-08-2020	Factura de venta 22015041 - Consumidor Final	165.00	0.00	141,787.69
1688	10-08-2020	Factura de venta 22015042 - Consumidor Final	1,530.00	0.00	143,317.69
1690	11-08-2020	Factura de venta 22015044 - Consumidor Final	187.00	0.00	143,504.69
1692	11-08-2020	Factura de venta 22015046 - Consumidor Final	1,652.01	0.00	145,156.70
1693	12-08-2020	Factura de venta 22015047 - Consumidor Final	79.99	0.00	145,236.69
1694	12-08-2020	Factura de venta 22015048 - Consumidor Final	1,632.01	0.00	146,868.70
1695	12-08-2020	Factura de venta 22015049 - Consumidor Final	255.00	0.00	147,123.70
1696	13-08-2020	Factura de venta 22015050 - Consumidor Final	155.00	0.00	147,278.70
1697	13-08-2020	Factura de venta 22015051 - Consumidor Final	184.00	0.00	147,462.70
1700	13-08-2020	Factura de venta 22015054 - Consumidor Final	1,810.01	0.00	149,272.71
1701	14-08-2020	Factura de venta 22015055 - Consumidor Final	188.99	0.00	149,461.70
1703	14-08-2020	Factura de venta 22015057 - Consumidor Final	1,340.99	0.00	150,802.69
1705	17-08-2020	Factura de venta 22015059 - Consumidor Final	309.97	0.00	151,112.66
1707	17-08-2020	Factura de venta 22015061 - Consumidor Final	2,205.01	0.00	153,317.67
1709	18-08-2020	Factura de venta 22015063 - Consumidor Final	1,222.01	0.00	154,539.68
1710	19-08-2020	Factura de venta 22015064 - Consumidor Final	165.00	0.00	154,704.68
1711	19-08-2020	Factura de venta 22015065 - Consumidor Final	70.00	0.00	154,774.68
1712	20-08-2020	Factura de venta 22015066 - Consumidor Final	200.00	0.00	154,974.68
1713	20-08-2020	Factura de venta 22015067 - Consumidor Final	1,889.99	0.00	156,864.67
1714	21-08-2020	Factura de venta 22015068 - Consumidor Final	268.99	0.00	157,133.66
1715	21-08-2020	Factura de venta 22015069 - Consumidor Final	175.00	0.00	157,308.66
1716	21-08-2020	Factura de venta 22015070 - Consumidor Final	85.00	0.00	157,393.66
1717	21-08-2020	Factura de venta 22015071 - Consumidor Final	177.00	0.00	157,570.66
1718	21-08-2020	Factura de venta 22015072 - Consumidor Final	759.99	0.00	158,330.65
1719	21-08-2020	Factura de venta 22015073 - Consumidor Final	770.01	0.00	159,100.66
1720	21-08-2020	Factura de venta 22015074 - Consumidor Final	265.00	0.00	159,365.66
1721	24-08-2020	Factura de venta 22015075 - Consumidor Final	260.00	0.00	159,625.66
1722	24-08-2020	Factura de venta 22015076 - Consumidor Final	185.00	0.00	159,810.66
			202,599.82	42,789.16	

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1723	24-08-2020	Factura de venta 22015077 - Consumidor Final	177.00	0.00	159,987.66
1724	24-08-2020	Factura de venta 22015078 - Consumidor Final	1,865.98	0.00	161,853.64
1725	25-08-2020	Factura de venta 22015079 - Consumidor Final	1,410.00	0.00	163,263.64
1726	25-08-2020	Factura de venta 22015080 - Consumidor Final	1,099.99	0.00	164,363.63
1730	26-08-2020	Factura de venta 22015084 - Consumidor Final	1,697.99	0.00	166,061.62
1731	27-08-2020	Factura de venta 22015085 - Consumidor Final	65.00	0.00	166,126.62
1732	27-08-2020	Factura de venta 22015086 - Consumidor Final	2,554.00	0.00	168,680.62
1735	28-08-2020	Factura de venta 22015089 - Consumidor Final	224.97	0.00	168,905.59
1739	28-08-2020	Factura de venta 22015093 - Consumidor Final	1,219.99	0.00	170,125.58
1740	29-08-2020	Factura de venta 22015094 - Consumidor Final	60.00	0.00	170,185.58
1741	29-08-2020	Factura de venta 22015095 - Consumidor Final	65.00	0.00	170,250.58
1742	29-08-2020	Factura de venta 22015096 - Consumidor Final	69.99	0.00	170,320.57
1744	29-08-2020	Factura de venta 22015098 - Consumidor Final	155.00	0.00	170,475.57
1745	29-08-2020	Factura de venta 22015099 - Consumidor Final	164.99	0.00	170,640.56
1746	29-08-2020	Factura de venta 22015100 - Consumidor Final	170.00	0.00	170,810.56
1747	29-08-2020	Factura de venta 22015101 - Consumidor Final	135.00	0.00	170,945.56
1748	29-08-2020	Factura de venta 22015102 - Consumidor Final	165.00	0.00	171,110.56
1749	29-08-2020	Factura de venta 22015103 - Consumidor Final	179.00	0.00	171,289.56
1750	29-08-2020	Factura de venta 22015104 - Consumidor Final	210.00	0.00	171,499.56
1754	31-08-2020	Factura de venta 22015108 - Consumidor Final	170.00	0.00	171,669.56
1755	31-08-2020	Factura de venta 22015109 - Consumidor Final	164.99	0.00	171,834.55
1756	31-08-2020	Factura de venta 22015110 - Consumidor Final	230.00	0.00	172,064.55
1757	31-08-2020	Factura de venta 22015111 - Consumidor Final	330.00	0.00	172,394.55
1758	31-08-2020	Factura de venta 22015112 - Consumidor Final	205.00	0.00	172,599.55
1759	31-08-2020	Factura de venta 22015113 - Consumidor Final	259.99	0.00	172,859.54
1760	31-08-2020	Factura de venta 22015114 - Consumidor Final	190.00	0.00	173,049.54
1761	31-08-2020	Factura de venta 22015115 - Consumidor Final	175.00	0.00	173,224.54
1762	31-08-2020	Factura de venta 22015116 - Consumidor Final	280.00	0.00	173,504.54
1763	31-08-2020	Factura de venta 22015117 - Consumidor Final	40.00	0.00	173,544.54
1764	31-08-2020	Factura de venta 22015118 - Consumidor Final	350.00	0.00	173,894.54
1766	01-09-2020	Factura de venta 22015120 - Consumidor Final	325.00	0.00	174,219.54
1767	01-09-2020	Factura de venta 22015121 - Consumidor Final	225.00	0.00	174,444.54
1769	01-09-2020	Factura de venta 22015123 - Consumidor Final	230.00	0.00	174,674.54
1770	01-09-2020	Factura de venta 22015124 - Consumidor Final	95.00	0.00	174,769.54
1771	01-09-2020	Factura de venta 22015125 - Consumidor Final	275.00	0.00	175,044.54
1772	01-09-2020	Factura de venta 22015126 - Consumidor Final	290.01	0.00	175,334.55
1773	01-09-2020	Factura de venta 22015127 - Consumidor Final	70.00	0.00	175,404.55
1774	01-09-2020	Factura de venta 22015128 - Consumidor Final	185.01	0.00	175,589.56
1775	01-09-2020	Factura de venta 22015129 - Consumidor Final	70.00	0.00	175,659.56
1778	02-09-2020	Factura de venta 22015132 - Consumidor Final	190.00	0.00	175,849.56
1779	02-09-2020	Factura de venta 22015133 - Consumidor Final	101.99	0.00	175,951.55
1780	02-09-2020	Factura de venta 22015134 - Consumidor Final	415.00	0.00	176,366.55
1782	02-09-2020	Factura de venta 22015136 - Consumidor Final	1,130.00	0.00	177,496.55
1783	03-09-2020	Factura de venta 22015137 - Consumidor Final	179.00	0.00	177,675.55
1785	03-09-2020	Factura de venta 22015139 - Consumidor Final	121.99	0.00	177,797.54
1786	03-09-2020	Factura de venta 22015140 - Consumidor Final	190.00	0.00	177,987.54
1787	03-09-2020	Factura de venta 22015141 - Consumidor Final	170.00	0.00	178,157.54
1788	03-09-2020	Factura de venta 22015142 - Consumidor Final	185.00	0.00	178,342.54
1789	03-09-2020	Factura de venta 22015143 - Consumidor Final	189.99	0.00	178,532.53
			221,321.69	42,789.16	

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Asiento	Fecha	Concepto	Debe	Haber	Saldo
1790	03-09-2020	Factura de venta 22015144 - Consumidor Final	450.01	0.00	178,982.54
1791	03-09-2020	Factura de venta 22015145 - Consumidor Final	649.99	0.00	179,632.53
1792	03-09-2020	Factura de venta 22015146 - Consumidor Final	250.00	0.00	179,882.53
1793	04-09-2020	Factura de venta 22015147 - Consumidor Final	199.99	0.00	180,082.52
1794	04-09-2020	Factura de venta 22015148 - Consumidor Final	87.00	0.00	180,169.52
1795	04-09-2020	Factura de venta 22015149 - Consumidor Final	89.99	0.00	180,259.51
1796	04-09-2020	Factura de venta 22015150 - Consumidor Final	280.00	0.00	180,539.51
1797	04-09-2020	Factura de venta 22015151 - Consumidor Final	270.00	0.00	180,809.51
1798	04-09-2020	Factura de venta 22015152 - Consumidor Final	97.00	0.00	180,906.51
1799	04-09-2020	Factura de venta 22015153 - Consumidor Final	150.00	0.00	181,056.51
1800	04-09-2020	Factura de venta 22015154 - Consumidor Final	97.00	0.00	181,153.51
1806	04-09-2020	Factura de venta 22015161 - Consumidor Final	557.00	0.00	181,710.51
1808	05-09-2020	Factura de venta 22015163 - Consumidor Final	165.00	0.00	181,875.51
1809	05-09-2020	Factura de venta 22015164 - Consumidor Final	301.00	0.00	182,176.51
1810	05-09-2020	Factura de venta 22015165 - Consumidor Final	215.01	0.00	182,391.52
1811	05-09-2020	Factura de venta 22015166 - Consumidor Final	942.01	0.00	183,333.53
1812	05-09-2020	Factura de venta 22015167 - Consumidor Final	250.00	0.00	183,583.53
1813	07-09-2020	Factura de venta 22015168 - Consumidor Final	104.00	0.00	183,687.53
1815	07-09-2020	Factura de venta 000-001-01-00015170 - Consumidor Final	145.00	0.00	183,832.53
1816	07-09-2020	Factura de venta 000-001-01-00015171 - Consumidor Final	214.99	0.00	184,047.52
1817	07-09-2020	Factura de venta 000-001-01-00015172 - Consumidor Final	120.00	0.00	184,167.52
1820	07-09-2020	Factura de venta 000-001-01-00015175 - Consumidor Final	90.00	0.00	184,257.52
1821	07-09-2020	Factura de venta 000-001-01-00015176 - Consumidor Final	104.00	0.00	184,361.52
1822	07-09-2020	Factura de venta 000-001-01-00015177 - Consumidor Final	537.01	0.00	184,898.53
1823	07-09-2020	Factura de venta 000-001-01-00015178 - Consumidor Final	255.01	0.00	185,153.54
1824	07-09-2020	Factura de venta 000-001-01-00015179 - Consumidor Final	459.00	0.00	185,612.54
1827	08-09-2020	Factura de venta 000-001-01-00015182 - Consumidor Final	92.00	0.00	185,704.54
1828	08-09-2020	Factura de venta 000-001-01-00015183 - Consumidor Final	170.00	0.00	185,874.54
1829	08-09-2020	Factura de venta 000-001-01-00015184 - Consumidor Final	145.00	0.00	186,019.54
1830	08-09-2020	Factura de venta 000-001-01-00015185 - Consumidor Final	375.01	0.00	186,394.55
1831	08-09-2020	Factura de venta 000-001-01-00015186 - Consumidor Final	62.00	0.00	186,456.55
1832	08-09-2020	Factura de venta 000-001-01-00015187 - Consumidor Final	976.03	0.00	187,432.58
1833	08-09-2020	Factura de venta 000-001-01-00015188 - Consumidor Final	135.00	0.00	187,567.58
1834	08-09-2020	Factura de venta 000-001-01-00015189 - Consumidor Final	160.00	0.00	187,727.58
1836	09-09-2020	Factura de venta 000-001-01-00015191 - Consumidor Final	75.00	0.00	187,802.58
1837	09-09-2020	Factura de venta 000-001-01-00015192 - Consumidor Final	2,130.01	0.00	189,932.59
1839	10-09-2020	Factura de venta 000-001-01-00015194 - Consumidor Final	85.00	0.00	190,017.59
1840	10-09-2020	Factura de venta 000-001-01-00015195 - Consumidor Final	75.00	0.00	190,092.59
1841	10-09-2020	Factura de venta 000-001-01-00015196 - Consumidor Final	3,201.00	0.00	193,293.59
1843	11-09-2020	Factura de venta 000-001-01-00015198 - Consumidor Final	70.00	0.00	193,363.59
1844	11-09-2020	Factura de venta 000-001-01-00015199 - Consumidor Final	190.00	0.00	193,553.59
1845	11-09-2020	Factura de venta 000-001-01-00015200 - Consumidor Final	110.01	0.00	193,663.60
1846	11-09-2020	Factura de venta 000-001-01-00015201 - Consumidor Final	140.00	0.00	193,803.60
1847	11-09-2020	Factura de venta 000-001-01-00015202 - Consumidor Final	95.00	0.00	193,898.60
1848	11-09-2020	Factura de venta 000-001-01-00015203 - Consumidor Final	150.00	0.00	194,048.60
1849	11-09-2020	Factura de venta 000-001-01-00015204 - Consumidor Final	87.00	0.00	194,135.60
1850	11-09-2020	Factura de venta 000-001-01-00015205 - Consumidor Final	270.00	0.00	194,405.60
1851	11-09-2020	Factura de venta 000-001-01-00015206 - Consumidor Final	826.99	0.00	195,232.59
1853	12-09-2020	Factura de venta 000-001-01-00015208 - Consumidor Final	55.00	0.00	195,287.59
			238,076.75	42,789.16	

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1854	12-09-2020	Factura de venta 000-001-01-00015209 - Consumidor Final	245.01	0.00	195,532.60
1855	12-09-2020	Factura de venta 000-001-01-00015210 - Consumidor Final	170.00	0.00	195,702.60
1856	12-09-2020	Factura de venta 000-001-01-00015211 - Consumidor Final	75.00	0.00	195,777.60
1857	12-09-2020	Factura de venta 000-001-01-00015212 - Consumidor Final	90.00	0.00	195,867.60
1858	12-09-2020	Factura de venta 000-001-01-00015213 - Consumidor Final	505.00	0.00	196,372.60
1859	12-09-2020	Factura de venta 000-001-01-00015214 - Consumidor Final	210.00	0.00	196,582.60
1862	14-09-2020	Factura de venta 000-001-01-00015217 - Consumidor Final	75.00	0.00	196,657.60
1863	14-09-2020	Factura de venta 000-001-01-00015218 - Consumidor Final	70.00	0.00	196,727.60
1864	14-09-2020	Factura de venta 000-001-01-00015219 - Consumidor Final	110.00	0.00	196,837.60
1865	14-09-2020	Factura de venta 000-001-01-00015220 - Consumidor Final	180.00	0.00	197,017.60
1866	14-09-2020	Factura de venta 000-001-01-00015221 - Consumidor Final	186.99	0.00	197,204.59
1867	14-09-2020	Factura de venta 000-001-01-00015222 - Consumidor Final	221.00	0.00	197,425.59
1868	14-09-2020	Factura de venta 000-001-01-00015223 - Consumidor Final	195.00	0.00	197,620.59
1869	14-09-2020	Factura de venta 000-001-01-00015224 - Consumidor Final	180.01	0.00	197,800.60
1870	14-09-2020	Factura de venta 000-001-01-00015225 - Consumidor Final	354.99	0.00	198,155.59
1871	14-09-2020	Factura de venta 000-001-01-00015226 - Consumidor Final	542.01	0.00	198,697.60
1872	14-09-2020	Factura de venta 000-001-01-00015227 - Consumidor Final	569.98	0.00	199,267.58
1875	15-09-2020	Factura de venta 000-001-01-00015230 - Consumidor Final	500.00	0.00	199,767.58
1876	15-09-2020	Factura de venta 000-001-01-00015231 - Consumidor Final	280.00	0.00	200,047.58
1877	15-09-2020	Factura de venta 000-001-01-00015232 - Consumidor Final	190.00	0.00	200,237.58
1878	15-09-2020	Factura de venta 000-001-01-00015233 - Consumidor Final	85.00	0.00	200,322.58
1879	15-09-2020	Factura de venta 000-001-01-00015234 - Consumidor Final	82.00	0.00	200,404.58
1880	15-09-2020	Factura de venta 000-001-01-00015235 - Consumidor Final	75.00	0.00	200,479.58
1881	16-09-2020	Factura de venta 000-001-01-00015236 - Consumidor Final	110.00	0.00	200,589.58
1882	16-09-2020	Factura de venta 000-001-01-00015237 - Consumidor Final	80.00	0.00	200,669.58
1883	16-09-2020	Factura de venta 000-001-01-00015238 - Consumidor Final	74.99	0.00	200,744.57
1884	16-09-2020	Factura de venta 000-001-01-00015239 - Consumidor Final	84.99	0.00	200,829.56
1889	16-09-2020	Factura de venta 000-001-01-00015244 - Consumidor Final	250.00	0.00	201,079.56
1890	16-09-2020	Factura de venta 000-001-01-00015245 - Consumidor Final	1,480.00	0.00	202,559.56
1891	16-09-2020	Factura de venta 000-001-01-00015246 - Consumidor Final	105.00	0.00	202,664.56
1892	16-09-2020	Factura de venta 000-001-01-00015247 - Consumidor Final	518.00	0.00	203,182.56
1893	17-09-2020	Factura de venta 000-001-01-00015248 - Consumidor Final	199.00	0.00	203,381.56
1897	17-09-2020	Factura de venta 000-001-01-00015252 - Consumidor Final	75.00	0.00	203,456.56
1901	17-09-2020	Factura de venta 000-001-01-00015256 - Consumidor Final	555.00	0.00	204,011.56
1902	17-09-2020	Factura de venta 000-001-01-00015257 - Consumidor Final	710.02	0.00	204,721.58
1903	17-09-2020	Factura de venta 000-001-01-00015258 - Consumidor Final	284.99	0.00	205,006.57
1904	17-09-2020	Factura de venta 000-001-01-00015259 - Consumidor Final	260.00	0.00	205,266.57
1905	18-09-2020	Factura de venta 000-001-01-00015260 - Consumidor Final	206.01	0.00	205,472.58
1906	18-09-2020	Factura de venta 000-001-01-00015261 - Consumidor Final	146.98	0.00	205,619.56
1907	18-09-2020	Factura de venta 000-001-01-00015262 - Consumidor Final	42.00	0.00	205,661.56
1908	18-09-2020	Factura de venta 000-001-01-00015263 - Consumidor Final	82.00	0.00	205,743.56
1909	18-09-2020	Factura de venta 000-001-01-00015264 - Consumidor Final	104.00	0.00	205,847.56
1911	18-09-2020	Factura de venta 000-001-01-00015266 - Consumidor Final	315.01	0.00	206,162.57
1912	18-09-2020	Factura de venta 000-001-01-00015267 - Consumidor Final	60.00	0.00	206,222.57
1913	18-09-2020	Factura de venta 000-001-01-00015268 - Consumidor Final	286.00	0.00	206,508.57
1914	18-09-2020	Factura de venta 000-001-01-00015269 - Consumidor Final	237.00	0.00	206,745.57
1915	18-09-2020	Factura de venta 000-001-01-00015270 - Consumidor Final	70.00	0.00	206,815.57
1916	18-09-2020	Factura de venta 000-001-01-00015271 - Consumidor Final	56.99	0.00	206,872.56
1917	18-09-2020	Factura de venta 000-001-01-00015272 - Consumidor Final	145.00	0.00	207,017.56
			249,806.72	42,789.16	

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1918	18-09-2020	Factura de venta 000-001-01-00015273 - Consumidor Final	195.00	0.00	207,212.56
1919	18-09-2020	Factura de venta 000-001-01-00015274 - Consumidor Final	345.00	0.00	207,557.56
1920	18-09-2020	Factura de venta 000-001-01-00015275 - Consumidor Final	184.00	0.00	207,741.56
1921	18-09-2020	Factura de venta 000-001-01-00015276 - Consumidor Final	292.00	0.00	208,033.56
1922	19-09-2020	Factura de venta 000-001-01-00015277 - Consumidor Final	164.99	0.00	208,198.55
1923	21-09-2020	Factura de venta 000-001-01-00015278 - Consumidor Final	324.98	0.00	208,523.53
1926	21-09-2020	Factura de venta 000-001-01-00015281 - Consumidor Final	97.00	0.00	208,620.53
1927	21-09-2020	Factura de venta 000-001-01-00015282 - Consumidor Final	210.00	0.00	208,830.53
1928	21-09-2020	Factura de venta 000-001-01-00015283 - Consumidor Final	92.00	0.00	208,922.53
1929	21-09-2020	Factura de venta 000-001-01-00015284 - Consumidor Final	70.00	0.00	208,992.53
1930	21-09-2020	Factura de venta 000-001-01-00015285 - Consumidor Final	265.00	0.00	209,257.53
1931	21-09-2020	Factura de venta 000-001-01-00015286 - Consumidor Final	165.01	0.00	209,422.54
1932	21-09-2020	Factura de venta 000-001-01-00015287 - Consumidor Final	110.00	0.00	209,532.54
1933	21-09-2020	Factura de venta 000-001-01-00015288 - Consumidor Final	95.00	0.00	209,627.54
1934	21-09-2020	Factura de venta 000-001-01-00015289 - Consumidor Final	205.00	0.00	209,832.54
1935	21-09-2020	Factura de venta 000-001-01-00015290 - Consumidor Final	77.00	0.00	209,909.54
1936	21-09-2020	Factura de venta 000-001-01-00015291 - Consumidor Final	304.99	0.00	210,214.53
1937	21-09-2020	Factura de venta 000-001-01-00015292 - Consumidor Final	110.00	0.00	210,324.53
1939	22-09-2020	Factura de venta 000-001-01-00015294 - Consumidor Final	135.00	0.00	210,459.53
1940	22-09-2020	Factura de venta 000-001-01-00015295 - Consumidor Final	145.00	0.00	210,604.53
1942	22-09-2020	Factura de venta 000-001-01-00015297 - Consumidor Final	75.00	0.00	210,679.53
1943	22-09-2020	Factura de venta 000-001-01-00015298 - Consumidor Final	112.00	0.00	210,791.53
1944	22-09-2020	Factura de venta 000-001-01-00015299 - Consumidor Final	135.00	0.00	210,926.53
1945	22-09-2020	Factura de venta 000-001-01-00015300 - Consumidor Final	157.00	0.00	211,083.53
1946	22-09-2020	Factura de venta 000-001-01-00015301 - Consumidor Final	140.00	0.00	211,223.53
1947	22-09-2020	Factura de venta 000-001-01-00015302 - Consumidor Final	235.00	0.00	211,458.53
1948	22-09-2020	Factura de venta 000-001-01-00015303 - Consumidor Final	140.00	0.00	211,598.53
1949	22-09-2020	Factura de venta 000-001-01-00015304 - Consumidor Final	230.00	0.00	211,828.53
1950	22-09-2020	Factura de venta 000-001-01-00015305 - Consumidor Final	210.00	0.00	212,038.53
1951	22-09-2020	Factura de venta 000-001-01-00015306 - Consumidor Final	380.01	0.00	212,418.54
1952	22-09-2020	Factura de venta 000-001-01-00015307 - Consumidor Final	160.00	0.00	212,578.54
1953	23-09-2020	Factura de venta 000-001-01-00015308 - Consumidor Final	122.00	0.00	212,700.54
1954	23-09-2020	Factura de venta 000-001-01-00015309 - Consumidor Final	157.00	0.00	212,857.54
1955	23-09-2020	Factura de venta 000-001-01-00015310 - Consumidor Final	119.99	0.00	212,977.53
1956	23-09-2020	Factura de venta 000-001-01-00015311 - Consumidor Final	42.00	0.00	213,019.53
1958	23-09-2020	Factura de venta 000-001-01-00015313 - Consumidor Final	145.00	0.00	213,164.53
1961	23-09-2020	Factura de venta 000-001-01-00015316 - Consumidor Final	604.00	0.00	213,768.53
1962	23-09-2020	Factura de venta 000-001-01-00015317 - Consumidor Final	712.00	0.00	214,480.53
1963	23-09-2020	Factura de venta 000-001-01-00015318 - Consumidor Final	805.00	0.00	215,285.53
1964	23-09-2020	Factura de venta 000-001-01-00015319 - Consumidor Final	185.00	0.00	215,470.53
1967	24-09-2020	Factura de venta 000-001-01-00015322 - Consumidor Final	140.00	0.00	215,610.53
1969	24-09-2020	Factura de venta 000-001-01-00015324 - Consumidor Final	205.00	0.00	215,815.53
1970	24-09-2020	Factura de venta 000-001-01-00015325 - Consumidor Final	95.00	0.00	215,910.53
1971	24-09-2020	Factura de venta 000-001-01-00015326 - Consumidor Final	90.00	0.00	216,000.53
1972	24-09-2020	Factura de venta 000-001-01-00015327 - Consumidor Final	155.00	0.00	216,155.53
1973	24-09-2020	Factura de venta 000-001-01-00015328 - Consumidor Final	130.00	0.00	216,285.53
1974	24-09-2020	Factura de venta 000-001-01-00015329 - Consumidor Final	245.01	0.00	216,530.54
1975	24-09-2020	Factura de venta 000-001-01-00015330 - Consumidor Final	150.01	0.00	216,680.55
1976	24-09-2020	Factura de venta 000-001-01-00015331 - Consumidor Final	210.00	0.00	216,890.55
			259,679.71	42,789.16	

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1977	24-09-2020	Factura de venta 000-001-01-00015332 - Consumidor Final	140.00	0.00	217,030.55
1978	24-09-2020	Factura de venta 000-001-01-00015333 - Consumidor Final	190.00	0.00	217,220.55
1979	24-09-2020	Factura de venta 000-001-01-00015334 - Consumidor Final	180.00	0.00	217,400.55
1980	24-09-2020	Factura de venta 000-001-01-00015335 - Consumidor Final	320.01	0.00	217,720.56
1981	24-09-2020	Factura de venta 000-001-01-00015336 - Consumidor Final	95.00	0.00	217,815.56
1982	24-09-2020	Factura de venta 000-001-01-00015337 - Consumidor Final	140.00	0.00	217,955.56
1983	24-09-2020	Factura de venta 000-001-01-00015338 - Consumidor Final	160.00	0.00	218,115.56
1984	25-09-2020	Factura de venta 000-001-01-00015339 - Consumidor Final	122.00	0.00	218,237.56
1985	25-09-2020	Factura de venta 000-001-01-00015340 - Consumidor Final	173.99	0.00	218,411.55
1986	25-09-2020	Factura de venta 000-001-01-00015341 - Consumidor Final	40.00	0.00	218,451.55
1987	25-09-2020	Factura de venta 000-001-01-00015342 - Consumidor Final	54.99	0.00	218,506.54
1990	25-09-2020	Factura de venta 000-001-01-00015345 - Consumidor Final	130.00	0.00	218,636.54
1991	25-09-2020	Factura de venta 000-001-01-00015346 - Consumidor Final	140.00	0.00	218,776.54
1992	25-09-2020	Factura de venta 000-001-01-00015347 - Consumidor Final	290.00	0.00	219,066.54
1993	25-09-2020	Factura de venta 000-001-01-00015348 - Consumidor Final	130.00	0.00	219,196.54
1994	25-09-2020	Factura de venta 000-001-01-00015349 - Consumidor Final	55.00	0.00	219,251.54
1995	25-09-2020	Factura de venta 000-001-01-00015350 - Consumidor Final	115.00	0.00	219,366.54
1996	25-09-2020	Factura de venta 000-001-01-00015351 - Consumidor Final	180.00	0.00	219,546.54
1997	25-09-2020	Factura de venta 000-001-01-00015352 - Consumidor Final	80.00	0.00	219,626.54
1998	25-09-2020	Factura de venta 000-001-01-00015353 - Consumidor Final	280.00	0.00	219,906.54
1999	25-09-2020	Factura de venta 000-001-01-00015354 - Consumidor Final	59.00	0.00	219,965.54
2000	25-09-2020	Factura de venta 000-001-01-00015355 - Consumidor Final	140.00	0.00	220,105.54
2001	25-09-2020	Factura de venta 000-001-01-00015356 - Consumidor Final	270.00	0.00	220,375.54
2002	25-09-2020	Factura de venta 000-001-01-00015357 - Consumidor Final	70.00	0.00	220,445.54
2003	25-09-2020	Factura de venta 000-001-01-00015358 - Consumidor Final	70.00	0.00	220,515.54
2004	25-09-2020	Factura de venta 000-001-01-00015359 - Consumidor Final	70.00	0.00	220,585.54
2005	25-09-2020	Factura de venta 000-001-01-00015360 - Consumidor Final	150.00	0.00	220,735.54
2006	25-09-2020	Factura de venta 000-001-01-00015361 - Consumidor Final	130.00	0.00	220,865.54
2008	28-09-2020	Factura de venta 000-001-01-00015363 - Consumidor Final	78.99	0.00	220,944.53
2009	28-09-2020	Factura de venta 000-001-01-00015364 - Consumidor Final	40.00	0.00	220,984.53
2010	28-09-2020	Factura de venta 000-001-01-00015365 - Consumidor Final	76.99	0.00	221,061.52
2011	28-09-2020	Factura de venta 000-001-01-00015366 - Consumidor Final	54.99	0.00	221,116.51
2012	28-09-2020	Factura de venta 000-001-01-00015367 - Consumidor Final	119.99	0.00	221,236.50
2014	28-09-2020	Factura de venta 000-001-01-00015369 - Consumidor Final	109.01	0.00	221,345.51
2016	28-09-2020	Factura de venta 000-001-01-00015371 - Consumidor Final	205.00	0.00	221,550.51
2017	28-09-2020	Factura de venta 000-001-01-00015372 - Consumidor Final	210.00	0.00	221,760.51
2018	28-09-2020	Factura de venta 000-001-01-00015373 - Consumidor Final	145.00	0.00	221,905.51
2019	28-09-2020	Factura de venta 000-001-01-00015374 - Consumidor Final	130.00	0.00	222,035.51
2020	28-09-2020	Factura de venta 000-001-01-00015375 - Consumidor Final	130.00	0.00	222,165.51
2021	28-09-2020	Factura de venta 000-001-01-00015376 - Consumidor Final	110.00	0.00	222,275.51
2022	28-09-2020	Factura de venta 000-001-01-00015377 - Consumidor Final	520.00	0.00	222,795.51
2023	28-09-2020	Factura de venta 000-001-01-00015378 - Consumidor Final	227.00	0.00	223,022.51
2024	28-09-2020	Factura de venta 000-001-01-00015379 - Consumidor Final	465.01	0.00	223,487.52
2025	29-09-2020	Factura de venta 000-001-01-00015380 - Consumidor Final	104.98	0.00	223,592.50
2026	29-09-2020	Factura de venta 000-001-01-00015381 - Consumidor Final	184.99	0.00	223,777.49
2027	29-09-2020	Factura de venta 000-001-01-00015382 - Consumidor Final	85.00	0.00	223,862.49
2029	29-09-2020	Factura de venta 000-001-01-00015384 - Consumidor Final	60.00	0.00	223,922.49
2031	29-09-2020	Factura de venta 000-001-01-00015386 - Consumidor Final	130.00	0.00	224,052.49
2032	29-09-2020	Factura de venta 000-001-01-00015387 - Consumidor Final	345.01	0.00	224,397.50
			267,186.66	42,789.16	

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2033	29-09-2020	Factura de venta 000-001-01-00015388 - Consumidor Final	355.00	0.00	224,752.50
2034	29-09-2020	Factura de venta 000-001-01-00015389 - Consumidor Final	245.00	0.00	224,997.50
2035	29-09-2020	Factura de venta 000-001-01-00015390 - Consumidor Final	35.00	0.00	225,032.50
2036	29-09-2020	Factura de venta 000-001-01-00015391 - Consumidor Final	110.01	0.00	225,142.51
2037	29-09-2020	Factura de venta 000-001-01-00015392 - Consumidor Final	140.00	0.00	225,282.51
2038	29-09-2020	Factura de venta 000-001-01-00015393 - Consumidor Final	85.00	0.00	225,367.51
2039	29-09-2020	Factura de venta 000-001-01-00015394 - Consumidor Final	350.00	0.00	225,717.51
2040	29-09-2020	Factura de venta 000-001-01-00015395 - Consumidor Final	210.00	0.00	225,927.51
2041	29-09-2020	Factura de venta 000-001-01-00015396 - Consumidor Final	112.00	0.00	226,039.51
2042	30-09-2020	Factura de venta 000-001-01-00015397 - Consumidor Final	164.00	0.00	226,203.51
2043	30-09-2020	Factura de venta 000-001-01-00015398 - Consumidor Final	159.99	0.00	226,363.50
2044	30-09-2020	Factura de venta 000-001-01-00015399 - Consumidor Final	59.99	0.00	226,423.49
2045	30-09-2020	Factura de venta 000-001-01-00015400 - Consumidor Final	60.00	0.00	226,483.49
2047	30-09-2020	Factura de venta 000-001-01-00015402 - Consumidor Final	150.00	0.00	226,633.49
2048	30-09-2020	Factura de venta 000-001-01-00015403 - Consumidor Final	115.00	0.00	226,748.49
2049	30-09-2020	Factura de venta 000-001-01-00015404 - Consumidor Final	580.00	0.00	227,328.49
2051	30-09-2020	Factura de venta 000-001-01-00015406 - Consumidor Final	196.00	0.00	227,524.49
2052	30-09-2020	Factura de venta 000-001-01-00015407 - Consumidor Final	160.00	0.00	227,684.49
2053	30-09-2020	Factura de venta 000-001-01-00015408 - Consumidor Final	100.00	0.00	227,784.49
2054	30-09-2020	Factura de venta 000-001-01-00015409 - Consumidor Final	248.01	0.00	228,032.50
2055	30-09-2020	Factura de venta 000-001-01-00015410 - Consumidor Final	685.02	0.00	228,717.52
2056	01-10-2020	Factura de venta 000-001-01-00015411 - Consumidor Final	519.98	0.00	229,237.50
2057	01-10-2020	Factura de venta 000-001-01-00015412 - Consumidor Final	100.00	0.00	229,337.50
2058	01-10-2020	Factura de venta 000-001-01-00015413 - Consumidor Final	70.00	0.00	229,407.50
2061	01-10-2020	Factura de venta 000-001-01-00015416 - Consumidor Final	175.00	0.00	229,582.50
2062	01-10-2020	Factura de venta 000-001-01-00015417 - Consumidor Final	180.00	0.00	229,762.50
2063	01-10-2020	Factura de venta 000-001-01-00015418 - Consumidor Final	100.00	0.00	229,862.50
2064	01-10-2020	Factura de venta 000-001-01-00015419 - Consumidor Final	135.00	0.00	229,997.50
2065	01-10-2020	Factura de venta 000-001-01-00015420 - Consumidor Final	390.02	0.00	230,387.52
2066	02-10-2020	Factura de venta 000-001-01-00015421 - Consumidor Final	121.99	0.00	230,509.51
2067	02-10-2020	Factura de venta 000-001-01-00015422 - Consumidor Final	139.99	0.00	230,649.50
2068	02-10-2020	Factura de venta 000-001-01-00015423 - Consumidor Final	248.98	0.00	230,898.48
2069	02-10-2020	Factura de venta 000-001-01-00015424 - Consumidor Final	119.99	0.00	231,018.47
2070	02-10-2020	Factura de venta 000-001-01-00015425 - Consumidor Final	64.99	0.00	231,083.46
2072	02-10-2020	Factura de venta 000-001-01-00015427 - Consumidor Final	75.00	0.00	231,158.46
2073	02-10-2020	Factura de venta 000-001-01-00015428 - Consumidor Final	168.00	0.00	231,326.46
2074	02-10-2020	Factura de venta 000-001-01-00015429 - Consumidor Final	260.00	0.00	231,586.46
2075	02-10-2020	Factura de venta 000-001-01-00015430 - Consumidor Final	98.00	0.00	231,684.46
2076	02-10-2020	Factura de venta 000-001-01-00015431 - Consumidor Final	460.00	0.00	232,144.46
2077	02-10-2020	Factura de venta 000-001-01-00015432 - Consumidor Final	444.99	0.00	232,589.45
2078	02-10-2020	Factura de venta 000-001-01-00015433 - Consumidor Final	642.01	0.00	233,231.46
2079	03-10-2020	Factura de venta 000-001-01-00015434 - Consumidor Final	614.97	0.00	233,846.43
2080	03-10-2020	Factura de venta 000-001-01-00015435 - Consumidor Final	82.00	0.00	233,928.43
2081	03-10-2020	Factura de venta 000-001-01-00015436 - Consumidor Final	1,380.00	0.00	235,308.43
2082	03-10-2020	Factura de venta 000-001-01-00015437 - Consumidor Final	60.00	0.00	235,368.43
2083	03-10-2020	Factura de venta 000-001-01-00015438 - Consumidor Final	109.00	0.00	235,477.43
2084	03-10-2020	Factura de venta 000-001-01-00015439 - Consumidor Final	165.00	0.00	235,642.43
2085	05-10-2020	Factura de venta 000-001-01-00015440 - Consumidor Final	346.95	0.00	235,989.38
2086	05-10-2020	Factura de venta 000-001-01-00015441 - Consumidor Final	20.00	0.00	236,009.38
			278,798.54	42,789.16	

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2087	05-10-2020	Factura de venta 000-001-01-00015442 - Consumidor Final	104.99	0.00	236,114.37
2091	05-10-2020	Factura de venta 000-001-01-00015446 - Consumidor Final	92.00	0.00	236,206.37
2092	05-10-2020	Factura de venta 000-001-01-00015447 - Consumidor Final	75.00	0.00	236,281.37
2093	05-10-2020	Factura de venta 000-001-01-00015448 - Consumidor Final	200.00	0.00	236,481.37
2094	05-10-2020	Factura de venta 000-001-01-00015449 - Consumidor Final	275.00	0.00	236,756.37
2096	05-10-2020	Factura de venta 000-001-01-00015451 - Consumidor Final	620.01	0.00	237,376.38
2097	05-10-2020	Factura de venta 000-001-01-00015452 - Consumidor Final	730.02	0.00	238,106.40
2098	05-10-2020	Factura de venta 000-001-01-00015453 - Consumidor Final	562.00	0.00	238,668.40
2099	06-10-2020	Factura de venta 000-001-01-00015454 - Consumidor Final	159.99	0.00	238,828.39
2101	06-10-2020	Factura de venta 000-001-01-00015456 - Consumidor Final	274.98	0.00	239,103.37
2102	06-10-2020	Factura de venta 000-001-01-00015457 - Consumidor Final	106.99	0.00	239,210.36
2105	06-10-2020	Factura de venta 000-001-01-00015460 - Consumidor Final	225.00	0.00	239,435.36
2106	06-10-2020	Factura de venta 000-001-01-00015461 - Consumidor Final	140.00	0.00	239,575.36
2107	06-10-2020	Factura de venta 000-001-01-00015462 - Consumidor Final	120.00	0.00	239,695.36
2108	06-10-2020	Factura de venta 000-001-01-00015463 - Consumidor Final	275.00	0.00	239,970.36
2109	06-10-2020	Factura de venta 000-001-01-00015464 - Consumidor Final	415.00	0.00	240,385.36
2110	06-10-2020	Factura de venta 000-001-01-00015465 - Consumidor Final	140.00	0.00	240,525.36
2111	07-10-2020	Factura de venta 000-001-01-00015466 - Consumidor Final	508.96	0.00	241,034.32
2115	07-10-2020	Factura de venta 000-001-01-00015470 - Consumidor Final	65.00	0.00	241,099.32
2116	07-10-2020	Factura de venta 000-001-01-00015471 - Consumidor Final	220.00	0.00	241,319.32
2117	07-10-2020	Factura de venta 000-001-01-00015472 - Consumidor Final	190.00	0.00	241,509.32
2118	07-10-2020	Factura de venta 000-001-01-00015473 - Consumidor Final	155.00	0.00	241,664.32
2119	07-10-2020	Factura de venta 000-001-01-00015474 - Consumidor Final	531.98	0.00	242,196.30
2120	07-10-2020	Factura de venta 000-001-01-00015475 - Consumidor Final	500.01	0.00	242,696.31
2121	08-10-2020	Factura de venta 000-001-01-00015476 - Consumidor Final	299.98	0.00	242,996.29
2122	08-10-2020	Factura de venta 000-001-01-00015477 - Consumidor Final	469.99	0.00	243,466.28
2125	08-10-2020	Factura de venta 000-001-01-00015480 - Consumidor Final	245.02	0.00	243,711.30
2126	08-10-2020	Factura de venta 000-001-01-00015481 - Consumidor Final	1,575.04	0.00	245,286.34
2127	09-10-2020	Factura de venta 000-001-01-00015482 - Consumidor Final	60.00	0.00	245,346.34
2128	09-10-2020	Factura de venta 000-001-01-00015483 - Consumidor Final	400.00	0.00	245,746.34
2130	09-10-2020	Factura de venta 000-001-01-00015486 - Consumidor Final	410.00	0.00	246,156.34
2131	09-10-2020	Factura de venta 000-001-01-00015487 - Consumidor Final	92.00	0.00	246,248.34
2133	09-10-2020	Factura de venta 000-001-01-00015489 - Consumidor Final	774.02	0.00	247,022.36
2134	09-10-2020	Factura de venta 000-001-01-00015490 - Consumidor Final	249.00	0.00	247,271.36
2135	09-10-2020	Factura de venta 000-001-01-00015491 - Consumidor Final	754.99	0.00	248,026.35
2136	09-10-2020	Factura de venta 000-001-01-00015492 - Consumidor Final	115.00	0.00	248,141.35
2137	10-10-2020	Factura de venta 000-001-01-00015493 - Consumidor Final	403.97	0.00	248,545.32
2138	10-10-2020	Factura de venta 000-001-01-00015494 - Consumidor Final	119.99	0.00	248,665.31
2139	10-10-2020	Factura de venta 000-001-01-00015495 - Consumidor Final	204.99	0.00	248,870.30
2140	10-10-2020	Factura de venta 000-001-01-00015496 - Consumidor Final	215.00	0.00	249,085.30
2141	10-10-2020	Factura de venta 000-001-01-00015497 - Consumidor Final	220.00	0.00	249,305.30
2142	10-10-2020	Factura de venta 000-001-01-00015498 - Consumidor Final	354.99	0.00	249,660.29
2143	10-10-2020	Factura de venta 000-001-01-00015499 - Consumidor Final	107.00	0.00	249,767.29
2144	10-10-2020	Factura de venta 000-001-01-00015500 - Consumidor Final	350.00	0.00	250,117.29
2145	10-10-2020	Factura de venta 000-001-01-00015501 - Consumidor Final	135.00	0.00	250,252.29
2146	10-10-2020	Factura de venta 000-001-01-00015502 - Consumidor Final	187.00	0.00	250,439.29
2147	12-10-2020	Factura de venta 000-001-01-00015503 - Consumidor Final	400.97	0.00	250,840.26
2148	12-10-2020	Factura de venta 000-001-01-00015504 - Consumidor Final	525.00	0.00	251,365.26
2150	12-10-2020	Factura de venta 000-001-01-00015506 - Consumidor Final	250.00	0.00	251,615.26
			294,404.42	42,789.16	

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2152	12-10-2020	Factura de venta 000-001-01-00015508 - Consumidor Final	85.00	0.00	251,700.26
2153	12-10-2020	Factura de venta 000-001-01-00015509 - Consumidor Final	85.00	0.00	251,785.26
2155	12-10-2020	Factura de venta 000-001-01-00015511 - Consumidor Final	305.00	0.00	252,090.26
2156	12-10-2020	Factura de venta 000-001-01-00015512 - Consumidor Final	479.02	0.00	252,569.28
2157	12-10-2020	Factura de venta 000-001-01-00015513 - Consumidor Final	535.00	0.00	253,104.28
2158	13-10-2020	Factura de venta 000-001-01-00015514 - Consumidor Final	117.00	0.00	253,221.28
2159	13-10-2020	Factura de venta 000-001-01-00015515 - Consumidor Final	354.00	0.00	253,575.28
2160	13-10-2020	Factura de venta 000-001-01-00015516 - Consumidor Final	155.00	0.00	253,730.28
2164	13-10-2020	Factura de venta 000-001-01-00015520 - Consumidor Final	120.00	0.00	253,850.28
2165	13-10-2020	Factura de venta 000-001-01-00015521 - Consumidor Final	101.99	0.00	253,952.27
2166	13-10-2020	Factura de venta 000-001-01-00015522 - Consumidor Final	250.00	0.00	254,202.27
2167	13-10-2020	Factura de venta 000-001-01-00015523 - Consumidor Final	90.01	0.00	254,292.28
2168	13-10-2020	Factura de venta 000-001-01-00015524 - Consumidor Final	160.00	0.00	254,452.28
2169	13-10-2020	Factura de venta 000-001-01-00015525 - Consumidor Final	215.00	0.00	254,667.28
2170	13-10-2020	Factura de venta 000-001-01-00015526 - Consumidor Final	115.00	0.00	254,782.28
2171	13-10-2020	Factura de venta 000-001-01-00015527 - Consumidor Final	110.00	0.00	254,892.28
2172	13-10-2020	Factura de venta 000-001-01-00015528 - Consumidor Final	174.01	0.00	255,066.29
2173	13-10-2020	Factura de venta 000-001-01-00015529 - Consumidor Final	365.01	0.00	255,431.30
2174	13-10-2020	Factura de venta 000-001-01-00015530 - Consumidor Final	325.00	0.00	255,756.30
2175	14-10-2020	Factura de venta 000-001-01-00015531 - Consumidor Final	289.97	0.00	256,046.27
2176	14-10-2020	Factura de venta 000-001-01-00015532 - Consumidor Final	136.99	0.00	256,183.26
2177	14-10-2020	Factura de venta 000-001-01-00015533 - Consumidor Final	230.00	0.00	256,413.26
2178	14-10-2020	Factura de venta 000-001-01-00015534 - Consumidor Final	94.99	0.00	256,508.25
2181	14-10-2020	Factura de venta 000-001-01-00015537 - Consumidor Final	360.00	0.00	256,868.25
2183	14-10-2020	Factura de venta 000-001-01-00015539 - Consumidor Final	88.00	0.00	256,956.25
2184	14-10-2020	Factura de venta 000-001-01-00015540 - Consumidor Final	150.00	0.00	257,106.25
2185	14-10-2020	Factura de venta 000-001-01-00015541 - Consumidor Final	270.00	0.00	257,376.25
2186	14-10-2020	Factura de venta 000-001-01-00015542 - Consumidor Final	169.99	0.00	257,546.24
2187	14-10-2020	Factura de venta 000-001-01-00015543 - Consumidor Final	140.00	0.00	257,686.24
2189	14-10-2020	Factura de venta 000-001-01-00015545 - Consumidor Final	195.00	0.00	257,881.24
2190	15-10-2020	Factura de venta 000-001-01-00015546 - Consumidor Final	169.99	0.00	258,051.23
2191	15-10-2020	Factura de venta 000-001-01-00015547 - Consumidor Final	194.99	0.00	258,246.22
2192	15-10-2020	Factura de venta 000-001-01-00015548 - Consumidor Final	785.01	0.00	259,031.23
2194	15-10-2020	Factura de venta 000-001-01-00015550 - Consumidor Final	385.01	0.00	259,416.24
2196	15-10-2020	Factura de venta 000-001-01-00015552 - Consumidor Final	345.00	0.00	259,761.24
2197	15-10-2020	Factura de venta 000-001-01-00015553 - Consumidor Final	260.00	0.00	260,021.24
2198	15-10-2020	Factura de venta 000-001-01-00015554 - Consumidor Final	80.00	0.00	260,101.24
2199	15-10-2020	Factura de venta 000-001-01-00015555 - Consumidor Final	95.00	0.00	260,196.24
2200	15-10-2020	Factura de venta 000-001-01-00015556 - Consumidor Final	95.00	0.00	260,291.24
2201	16-10-2020	Factura de venta 000-001-01-00015557 - Consumidor Final	114.99	0.00	260,406.23
2202	16-10-2020	Factura de venta 000-001-01-00015558 - Consumidor Final	90.00	0.00	260,496.23
2203	16-10-2020	Factura de venta 000-001-01-00015559 - Consumidor Final	161.99	0.00	260,658.22
2204	16-10-2020	Factura de venta 000-001-01-00015560 - Consumidor Final	350.03	0.00	261,008.25
2205	16-10-2020	Factura de venta 000-001-01-00015561 - Consumidor Final	85.00	0.00	261,093.25
2208	16-10-2020	Factura de venta 000-001-01-00015564 - Consumidor Final	92.00	0.00	261,185.25
2209	16-10-2020	Factura de venta 000-001-01-00015565 - Consumidor Final	330.00	0.00	261,515.25
2210	16-10-2020	Factura de venta 000-001-01-00015566 - Consumidor Final	395.01	0.00	261,910.26
2211	16-10-2020	Factura de venta 000-001-01-00015567 - Consumidor Final	95.00	0.00	262,005.26
2212	16-10-2020	Factura de venta 000-001-01-00015568 - Consumidor Final	180.00	0.00	262,185.26
			304,974.42	42,789.16	

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2213	16-10-2020	Factura de venta 000-001-01-00015569 - Consumidor Final	75.00	0.00	262,260.26
2214	16-10-2020	Factura de venta 000-001-01-00015570 - Consumidor Final	112.01	0.00	262,372.27
2215	16-10-2020	Factura de venta 000-001-01-00015571 - Consumidor Final	155.00	0.00	262,527.27
2216	16-10-2020	Factura de venta 000-001-01-00015572 - Consumidor Final	100.00	0.00	262,627.27
2217	17-10-2020	Factura de venta 000-001-01-00015573 - Consumidor Final	124.99	0.00	262,752.26
2218	17-10-2020	Factura de venta 000-001-01-00015574 - Consumidor Final	94.99	0.00	262,847.25
2219	17-10-2020	Factura de venta 000-001-01-00015575 - Consumidor Final	79.99	0.00	262,927.24
2220	17-10-2020	Factura de venta 000-001-01-00015576 - Consumidor Final	45.00	0.00	262,972.24
2221	17-10-2020	Factura de venta 000-001-01-00015577 - Consumidor Final	159.99	0.00	263,132.23
2224	17-10-2020	Factura de venta 000-001-01-00015580 - Consumidor Final	960.01	0.00	264,092.24
2225	17-10-2020	Factura de venta 000-001-01-00015581 - Consumidor Final	70.00	0.00	264,162.24
2226	19-10-2020	Factura de venta 000-001-01-00015582 - Consumidor Final	119.99	0.00	264,282.23
2227	19-10-2020	Factura de venta 000-001-01-00015583 - Consumidor Final	60.00	0.00	264,342.23
2228	19-10-2020	Factura de venta 000-001-01-00015584 - Consumidor Final	169.99	0.00	264,512.22
2229	19-10-2020	Factura de venta 000-001-01-00015585 - Consumidor Final	59.99	0.00	264,572.21
2230	19-10-2020	Factura de venta 000-001-01-00015586 - Consumidor Final	245.00	0.00	264,817.21
2233	19-10-2020	Factura de venta 000-001-01-00015589 - Consumidor Final	305.01	0.00	265,122.22
2234	19-10-2020	Factura de venta 000-001-01-00015590 - Consumidor Final	120.00	0.00	265,242.22
2235	19-10-2020	Factura de venta 000-001-01-00015591 - Consumidor Final	280.00	0.00	265,522.22
2236	19-10-2020	Factura de venta 000-001-01-00015592 - Consumidor Final	310.01	0.00	265,832.23
2237	19-10-2020	Factura de venta 000-001-01-00015593 - Consumidor Final	502.01	0.00	266,334.24
2238	19-10-2020	Factura de venta 000-001-01-00015594 - Consumidor Final	110.00	0.00	266,444.24
2239	19-10-2020	Factura de venta 000-001-01-00015595 - Consumidor Final	180.00	0.00	266,624.24
2240	20-10-2020	Factura de venta 000-001-01-00015596 - Consumidor Final	139.99	0.00	266,764.23
2241	20-10-2020	Factura de venta 000-001-01-00015597 - Consumidor Final	139.99	0.00	266,904.22
2242	20-10-2020	Factura de venta 000-001-01-00015598 - Consumidor Final	44.99	0.00	266,949.21
2243	20-10-2020	Factura de venta 000-001-01-00015599 - Consumidor Final	94.99	0.00	267,044.20
2246	20-10-2020	Factura de venta 000-001-01-00015602 - Consumidor Final	270.00	0.00	267,314.20
2247	20-10-2020	Factura de venta 000-001-01-00015603 - Consumidor Final	140.00	0.00	267,454.20
2248	20-10-2020	Factura de venta 000-001-01-00015604 - Consumidor Final	270.03	0.00	267,724.23
2249	20-10-2020	Factura de venta 000-001-01-00015605 - Consumidor Final	140.00	0.00	267,864.23
2250	20-10-2020	Factura de venta 000-001-01-00015606 - Consumidor Final	265.00	0.00	268,129.23
2251	20-10-2020	Factura de venta 000-001-01-00015607 - Consumidor Final	150.00	0.00	268,279.23
2252	20-10-2020	Factura de venta 000-001-01-00015608 - Consumidor Final	75.00	0.00	268,354.23
2253	20-10-2020	Factura de venta 000-001-01-00015609 - Consumidor Final	225.01	0.00	268,579.24
2254	20-10-2020	Factura de venta 000-001-01-00015610 - Consumidor Final	100.00	0.00	268,679.24
2255	20-10-2020	Factura de venta 000-001-01-00015611 - Consumidor Final	320.01	0.00	268,999.25
2256	20-10-2020	Factura de venta 000-001-01-00015612 - Consumidor Final	315.01	0.00	269,314.26
2257	21-10-2020	Factura de venta 000-001-01-00015613 - Consumidor Final	279.99	0.00	269,594.25
2258	21-10-2020	Factura de venta 000-001-01-00015614 - Consumidor Final	79.99	0.00	269,674.24
2259	21-10-2020	Factura de venta 000-001-01-00015615 - Consumidor Final	155.98	0.00	269,830.22
2260	21-10-2020	Factura de venta 000-001-01-00015616 - Consumidor Final	550.00	0.00	270,380.22
2263	21-10-2020	Factura de venta 000-001-01-00015619 - Consumidor Final	95.00	0.00	270,475.22
2264	21-10-2020	Factura de venta 000-001-01-00015620 - Consumidor Final	70.00	0.00	270,545.22
2265	21-10-2020	Factura de venta 000-001-01-00015621 - Consumidor Final	331.99	0.00	270,877.21
2266	21-10-2020	Factura de venta 000-001-01-00015622 - Consumidor Final	210.00	0.00	271,087.21
2267	21-10-2020	Factura de venta 000-001-01-00015624 - Consumidor Final	120.00	0.00	271,207.21
2268	21-10-2020	Factura de venta 000-001-01-00015625 - Consumidor Final	220.02	0.00	271,427.23
2269	21-10-2020	Factura de venta 000-001-01-00015626 - Consumidor Final	250.00	0.00	271,677.23
			314,466.39	42,789.16	

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Asiento	Fecha	Concepto	Debe	Haber	Saldo
2270	22-10-2020	Factura de venta 000-001-01-00015627 - Consumidor Final	579.96	0.00	272,257.19
2271	22-10-2020	Factura de venta 000-001-01-00015628 - Consumidor Final	99.98	0.00	272,357.17
2274	22-10-2020	Factura de venta 000-001-01-00015631 - Consumidor Final	118.00	0.00	272,475.17
2275	22-10-2020	Factura de venta 000-001-01-00015632 - Consumidor Final	95.00	0.00	272,570.17
2276	22-10-2020	Factura de venta 000-001-01-00015633 - Consumidor Final	88.00	0.00	272,658.17
2277	22-10-2020	Factura de venta 000-001-01-00015634 - Consumidor Final	1,004.02	0.00	273,662.19
2278	22-10-2020	Factura de venta 000-001-01-00015635 - Consumidor Final	165.01	0.00	273,827.20
2279	23-10-2020	Factura de venta 000-001-01-00015636 - Consumidor Final	99.99	0.00	273,927.19
2280	23-10-2020	Factura de venta 000-001-01-00015637 - Consumidor Final	165.00	0.00	274,092.19
2281	23-10-2020	Factura de venta 000-001-01-00015638 - Consumidor Final	134.99	0.00	274,227.18
2282	23-10-2020	Factura de venta 000-001-01-00015639 - Consumidor Final	110.99	0.00	274,338.17
2285	23-10-2020	Factura de venta 000-001-01-00015642 - Consumidor Final	65.00	0.00	274,403.17
2286	23-10-2020	Factura de venta 000-001-01-00015643 - Consumidor Final	78.00	0.00	274,481.17
2287	23-10-2020	Factura de venta 000-001-01-00015644 - Consumidor Final	128.00	0.00	274,609.17
2288	23-10-2020	Factura de venta 000-001-01-00015645 - Consumidor Final	95.00	0.00	274,704.17
2291	23-10-2020	Factura de venta 000-001-01-00015648 - Consumidor Final	100.00	0.00	274,804.17
2292	23-10-2020	Factura de venta 000-001-01-00015649 - Consumidor Final	213.99	0.00	275,018.16
2293	23-10-2020	Factura de venta 000-001-01-00015650 - Consumidor Final	947.00	0.00	275,965.16
2294	24-10-2020	Factura de venta 000-001-01-00015651 - Consumidor Final	339.98	0.00	276,305.14
2295	24-10-2020	Factura de venta 000-001-01-00015652 - Consumidor Final	239.98	0.00	276,545.12
2296	24-10-2020	Factura de venta 000-001-01-00015653 - Consumidor Final	225.01	0.00	276,770.13
2297	24-10-2020	Factura de venta 000-001-01-00015654 - Consumidor Final	204.00	0.00	276,974.13
2298	24-10-2020	Factura de venta 000-001-01-00015655 - Consumidor Final	130.00	0.00	277,104.13
2299	24-10-2020	Factura de venta 000-001-01-00015656 - Consumidor Final	150.01	0.00	277,254.14
2300	24-10-2020	Factura de venta 000-001-01-00015657 - Consumidor Final	140.00	0.00	277,394.14
2301	26-10-2020	Factura de venta 000-001-01-00015658 - Consumidor Final	194.99	0.00	277,589.13
2302	26-10-2020	Factura de venta 000-001-01-00015659 - Consumidor Final	45.00	0.00	277,634.13
2303	26-10-2020	Factura de venta 000-001-01-00015660 - Consumidor Final	34.99	0.00	277,669.12
2306	26-10-2020	Factura de venta 000-001-01-00015664 - Consumidor Final	299.99	0.00	277,969.11
2307	26-10-2020	Factura de venta 000-001-01-00015665 - Consumidor Final	145.02	0.00	278,114.13
2308	26-10-2020	Factura de venta 000-001-01-00015666 - Consumidor Final	270.00	0.00	278,384.13
2309	26-10-2020	Factura de venta 000-001-01-00015667 - Consumidor Final	121.99	0.00	278,506.12
2310	26-10-2020	Factura de venta 000-001-01-00015668 - Consumidor Final	90.00	0.00	278,596.12
2311	26-10-2020	Factura de venta 000-001-01-00015669 - Consumidor Final	365.01	0.00	278,961.13
2312	26-10-2020	Factura de venta 000-001-01-00015670 - Consumidor Final	75.00	0.00	279,036.13
2313	26-10-2020	Factura de venta 000-001-01-00015671 - Consumidor Final	90.00	0.00	279,126.13
2314	26-10-2020	Factura de venta 000-001-01-00015672 - Consumidor Final	140.00	0.00	279,266.13
2315	26-10-2020	Factura de venta 000-001-01-00015673 - Consumidor Final	90.00	0.00	279,356.13
2316	26-10-2020	Factura de venta 000-001-01-00015674 - Consumidor Final	107.00	0.00	279,463.13
2317	26-10-2020	Factura de venta 000-001-01-00015675 - Consumidor Final	90.00	0.00	279,553.13
2318	26-10-2020	Factura de venta 000-001-01-00015676 - Consumidor Final	85.00	0.00	279,638.13
2319	26-10-2020	Factura de venta 000-001-01-00015677 - Consumidor Final	160.00	0.00	279,798.13
2320	26-10-2020	Factura de venta 000-001-01-00015661 - Consumidor Final	370.00	0.00	280,168.13
2321	26-10-2020	Cobro Factura de venta 000-001-01-00015661 - Consumidor Fina	0.00	370.00	279,798.13
2322	27-10-2020	Factura de venta 000-001-01-00015678 - Consumidor Final	144.99	0.00	279,943.12
2323	27-10-2020	Factura de venta 000-001-01-00015679 - Consumidor Final	211.98	0.00	280,155.10
2326	27-10-2020	Factura de venta 000-001-01-00015682 - Consumidor Final	415.00	0.00	280,570.10
2327	27-10-2020	Factura de venta 000-001-01-00015683 - Consumidor Final	194.99	0.00	280,765.09
2328	27-10-2020	Factura de venta 000-001-01-00015684 - Consumidor Final	505.00	0.00	281,270.09
			324,429.25	43,159.16	

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2329	27-10-2020	Factura de venta 000-001-01-00015685 - Consumidor Final	625.01	0.00	281,895.10
2331	28-10-2020	Factura de venta 000-001-01-00015687 - Consumidor Final	285.00	0.00	282,180.10
2333	28-10-2020	Factura de venta 000-001-01-00015689 - Consumidor Final	70.00	0.00	282,250.10
2334	28-10-2020	Factura de venta 000-001-01-00015690 - Consumidor Final	200.01	0.00	282,450.11
2335	28-10-2020	Factura de venta 000-001-01-00015691 - Consumidor Final	165.01	0.00	282,615.12
2336	28-10-2020	Factura de venta 000-001-01-00015692 - Consumidor Final	565.01	0.00	283,180.13
2337	28-10-2020	Factura de venta 000-001-01-00015693 - Consumidor Final	400.01	0.00	283,580.14
2338	28-10-2020	Factura de venta 000-001-01-00015694 - Consumidor Final	725.01	0.00	284,305.15
2339	29-10-2020	Factura de venta 000-001-01-00015695 - Consumidor Final	284.99	0.00	284,590.14
2340	29-10-2020	Factura de venta 000-001-01-00015696 - Consumidor Final	114.99	0.00	284,705.13
2341	29-10-2020	Factura de venta 000-001-01-00015697 - Consumidor Final	615.01	0.00	285,320.14
2343	29-10-2020	Factura de venta 000-001-01-00015699 - Consumidor Final	70.00	0.00	285,390.14
2344	29-10-2020	Factura de venta 000-001-01-00015700 - Consumidor Final	270.00	0.00	285,660.14
2346	29-10-2020	Factura de venta 000-001-01-00015702 - Consumidor Final	190.00	0.00	285,850.14
2347	29-10-2020	Factura de venta 000-001-01-00015703 - Consumidor Final	325.00	0.00	286,175.14
2348	29-10-2020	Factura de venta 000-001-01-00015704 - Consumidor Final	130.00	0.00	286,305.14
2349	29-10-2020	Factura de venta 000-001-01-00015705 - Consumidor Final	185.00	0.00	286,490.14
2350	29-10-2020	Factura de venta 000-001-01-00015706 - Consumidor Final	150.00	0.00	286,640.14
2351	29-10-2020	Factura de venta 000-001-01-00015707 - Consumidor Final	253.00	0.00	286,893.14
2352	30-10-2020	Factura de venta 000-001-01-00015708 - Consumidor Final	214.99	0.00	287,108.13
2354	30-10-2020	Factura de venta 000-001-01-00015710 - Consumidor Final	410.00	0.00	287,518.13
2355	30-10-2020	Factura de venta 000-001-01-00015711 - Consumidor Final	420.00	0.00	287,938.13
2356	30-10-2020	Factura de venta 000-001-01-00015712 - Consumidor Final	240.01	0.00	288,178.14
2358	30-10-2020	Factura de venta 000-001-01-00015714 - Consumidor Final	270.01	0.00	288,448.15
2359	30-10-2020	Factura de venta 000-001-01-00015715 - Consumidor Final	225.01	0.00	288,673.16
2360	30-10-2020	Factura de venta 000-001-01-00015716 - Consumidor Final	320.00	0.00	288,993.16
2361	30-10-2020	Factura de venta 000-001-01-00015717 - Consumidor Final	70.00	0.00	289,063.16
2363	31-10-2020	Factura de venta 000-001-01-00015719 - Consumidor Final	540.06	0.00	289,603.22
2364	31-10-2020	Factura de venta 000-001-01-00015720 - Consumidor Final	990.02	0.00	290,593.24
2365	02-11-2020	Factura de venta 000-001-01-00015721 - Consumidor Final	225.99	0.00	290,819.23
2366	02-11-2020	Factura de venta 000-001-01-00015722 - Consumidor Final	630.00	0.00	291,449.23
2369	02-11-2020	Factura de venta 000-001-01-00015725 - Consumidor Final	70.00	0.00	291,519.23
2370	02-11-2020	Factura de venta 000-001-01-00015726 - Consumidor Final	515.00	0.00	292,034.23
2372	02-11-2020	Factura de venta 000-001-01-00015728 - Consumidor Final	385.00	0.00	292,419.23
2373	02-11-2020	Factura de venta 000-001-01-00015729 - Consumidor Final	475.00	0.00	292,894.23
2374	02-11-2020	Factura de venta 000-001-01-00015730 - Consumidor Final	520.02	0.00	293,414.25
2375	03-11-2020	Factura de venta 000-001-01-00015731 - Consumidor Final	339.97	0.00	293,754.22
2376	03-11-2020	Factura de venta 000-001-01-00015732 - Consumidor Final	585.02	0.00	294,339.24
2378	03-11-2020	Factura de venta 000-001-01-00015734 - Consumidor Final	85.00	0.00	294,424.24
2380	03-11-2020	Factura de venta 000-001-01-00015736 - Consumidor Final	100.00	0.00	294,524.24
2381	03-11-2020	Factura de venta 000-001-01-00015737 - Consumidor Final	75.00	0.00	294,599.24
2382	03-11-2020	Factura de venta 000-001-01-00015738 - Consumidor Final	130.00	0.00	294,729.24
2383	03-11-2020	Factura de venta 000-001-01-00015739 - Consumidor Final	374.99	0.00	295,104.23
2384	03-11-2020	Factura de venta 000-001-01-00015740 - Consumidor Final	295.01	0.00	295,399.24
2385	03-11-2020	Factura de venta 000-001-01-00015741 - Consumidor Final	268.02	0.00	295,667.26
2386	03-11-2020	Factura de venta 000-001-01-00015742 - Consumidor Final	75.00	0.00	295,742.26
2390	04-11-2020	Factura de venta 000-001-01-00015747 - Consumidor Final	715.00	0.00	296,457.26
2391	04-11-2020	Factura de venta 000-001-01-00015748 - Consumidor Final	160.00	0.00	296,617.26
2392	04-11-2020	Factura de venta 000-001-01-00015749 - Consumidor Final	180.00	0.00	296,797.26
			339,956.42	43,159.16	

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2393	04-11-2020	Factura de venta 000-001-01-00015750 - Consumidor Final	140.00	0.00	296,937.26
2394	09-11-2020	Factura de venta 000-001-01-00015751 - Consumidor Final	254.00	0.00	297,191.26
2396	09-11-2020	Factura de venta 000-001-01-00015753 - Consumidor Final	315.01	0.00	297,506.27
2397	09-11-2020	Factura de venta 000-001-01-00015754 - Consumidor Final	297.00	0.00	297,803.27
2398	09-11-2020	Factura de venta 000-001-01-00015755 - Consumidor Final	730.01	0.00	298,533.28
2399	09-11-2020	Factura de venta 000-001-01-00015756 - Consumidor Final	237.00	0.00	298,770.28
2400	09-11-2020	Factura de venta 000-001-01-00015757 - Consumidor Final	390.00	0.00	299,160.28
2401	10-11-2020	Factura de venta 000-001-01-00015758 - Consumidor Final	329.99	0.00	299,490.27
2402	10-11-2020	Factura de venta 000-001-01-00015759 - Consumidor Final	325.00	0.00	299,815.27
2403	10-11-2020	Factura de venta 000-001-01-00015760 - Consumidor Final	169.99	0.00	299,985.26
2405	10-11-2020	Factura de venta 000-001-01-00015762 - Consumidor Final	80.01	0.00	300,065.27
2406	10-11-2020	Factura de venta 000-001-01-00015763 - Consumidor Final	322.00	0.00	300,387.27
2407	10-11-2020	Factura de venta 000-001-01-00015764 - Consumidor Final	150.00	0.00	300,537.27
2408	10-11-2020	Factura de venta 000-001-01-00015765 - Consumidor Final	587.01	0.00	301,124.28
2409	10-11-2020	Factura de venta 000-001-01-00015766 - Consumidor Final	250.00	0.00	301,374.28
2410	10-11-2020	Factura de venta 000-001-01-00015767 - Consumidor Final	375.00	0.00	301,749.28
2412	11-11-2020	Factura de venta 000-001-01-00015769 - Consumidor Final	1,540.04	0.00	303,289.32
2413	11-11-2020	Factura de venta 000-001-01-00015770 - Consumidor Final	717.01	0.00	304,006.33
2414	11-11-2020	Factura de venta 000-001-01-00015771 - Consumidor Final	195.00	0.00	304,201.33
2415	12-11-2020	Factura de venta 000-001-01-00015772 - Consumidor Final	296.99	0.00	304,498.32
2417	12-11-2020	Factura de venta 000-001-01-00015774 - Consumidor Final	225.00	0.00	304,723.32
2418	12-11-2020	Factura de venta 000-001-01-00015775 - Consumidor Final	225.00	0.00	304,948.32
2419	12-11-2020	Factura de venta 000-001-01-00015776 - Consumidor Final	175.00	0.00	305,123.32
2420	12-11-2020	Factura de venta 000-001-01-00015777 - Consumidor Final	1,377.02	0.00	306,500.34
2421	13-11-2020	Factura de venta 000-001-01-00015778 - Consumidor Final	400.98	0.00	306,901.32
2422	13-11-2020	Factura de venta 000-001-01-00015779 - Consumidor Final	360.01	0.00	307,261.33
2423	13-11-2020	Factura de venta 000-001-01-00015780 - Consumidor Final	310.00	0.00	307,571.33
2424	13-11-2020	Factura de venta 000-001-01-00015781 - Consumidor Final	1,245.02	0.00	308,816.35
2425	13-11-2020	Factura de venta 000-001-01-00015782 - Consumidor Final	541.99	0.00	309,358.34
2427	16-11-2020	Factura de venta 000-001-01-00015784 - Consumidor Final	419.99	0.00	309,778.33
2428	16-11-2020	Factura de venta 000-001-01-00015785 - Consumidor Final	1,667.01	0.00	311,445.34
2430	17-11-2020	Factura de venta 000-001-01-00015787 - Consumidor Final	590.02	0.00	312,035.36
2431	19-11-2020	Factura de venta 000-001-01-00015788 - Consumidor Final	459.98	0.00	312,495.34
2433	19-11-2020	Factura de venta 000-001-01-00015790 - Consumidor Final	225.00	0.00	312,720.34
2434	19-11-2020	Factura de venta 000-001-01-00015791 - Consumidor Final	460.01	0.00	313,180.35
2435	19-11-2020	Factura de venta 000-001-01-00015792 - Consumidor Final	80.00	0.00	313,260.35
2437	19-11-2020	Factura de venta 000-001-01-00015794 - Consumidor Final	70.00	0.00	313,330.35
2438	19-11-2020	Factura de venta 000-001-01-00015795 - Consumidor Final	190.00	0.00	313,520.35
2439	19-11-2020	Factura de venta 000-001-01-00015796 - Consumidor Final	205.00	0.00	313,725.35
2440	19-11-2020	Factura de venta 000-001-01-00015797 - Consumidor Final	145.00	0.00	313,870.35
2441	19-11-2020	Factura de venta 000-001-01-00015798 - Consumidor Final	225.00	0.00	314,095.35
2443	20-11-2020	Factura de venta 000-001-01-00015800 - Consumidor Final	310.02	0.00	314,405.37
2444	20-11-2020	Factura de venta 000-001-01-00015801 - Consumidor Final	234.01	0.00	314,639.38
2445	20-11-2020	Factura de venta 000-001-01-00015802 - Consumidor Final	75.00	0.00	314,714.38
2446	20-11-2020	Factura de venta 000-001-01-00015803 - Consumidor Final	364.99	0.00	315,079.37
2447	20-11-2020	Factura de venta 000-001-01-00015804 - Consumidor Final	1,359.99	0.00	316,439.36
2448	20-11-2020	Factura de venta 000-001-01-00015805 - Consumidor Final	360.00	0.00	316,799.36
2449	21-11-2020	Factura de venta 000-001-01-00015806 - Consumidor Final	164.98	0.00	316,964.34
2450	21-11-2020	Factura de venta 000-001-01-00015807 - Consumidor Final	1,599.02	0.00	318,563.36
			361,722.52	43,159.16	

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2451	23-11-2020	Factura de venta 000-001-01-00015808 - Consumidor Final	234.99	0.00	318,798.35
2452	23-11-2020	Factura de venta 000-001-01-00015809 - Consumidor Final	444.99	0.00	319,243.34
2454	23-11-2020	Factura de venta 000-001-01-00015811 - Consumidor Final	445.00	0.00	319,688.34
2455	23-11-2020	Factura de venta 000-001-01-00015812 - Consumidor Final	135.00	0.00	319,823.34
2456	23-11-2020	Factura de venta 000-001-01-00015813 - Consumidor Final	225.00	0.00	320,048.34
2457	23-11-2020	Factura de venta 000-001-01-00015814 - Consumidor Final	335.00	0.00	320,383.34
2458	23-11-2020	Factura de venta 000-001-01-00015815 - Consumidor Final	1,014.01	0.00	321,397.35
2459	24-11-2020	Factura de venta 000-001-01-00015816 - Consumidor Final	346.97	0.00	321,744.32
2461	24-11-2020	Factura de venta 000-001-01-00015818 - Consumidor Final	245.01	0.00	321,989.33
2462	24-11-2020	Factura de venta 000-001-01-00015819 - Consumidor Final	317.00	0.00	322,306.33
2463	24-11-2020	Factura de venta 000-001-01-00015820 - Consumidor Final	1,270.01	0.00	323,576.34
2464	25-11-2020	Factura de venta 000-001-01-00015821 - Consumidor Final	109.99	0.00	323,686.33
2465	25-11-2020	Factura de venta 000-001-01-00015822 - Consumidor Final	51.99	0.00	323,738.32
2466	25-11-2020	Factura de venta 000-001-01-00015823 - Consumidor Final	79.98	0.00	323,818.30
2467	25-11-2020	Factura de venta 000-001-01-00015824 - Consumidor Final	430.02	0.00	324,248.32
2469	25-11-2020	Factura de venta 000-001-01-00015826 - Consumidor Final	150.01	0.00	324,398.33
2470	25-11-2020	Factura de venta 000-001-01-00015827 - Consumidor Final	350.01	0.00	324,748.34
2471	25-11-2020	Factura de venta 000-001-01-00015828 - Consumidor Final	75.00	0.00	324,823.34
2472	25-11-2020	Factura de venta 000-001-01-00015829 - Consumidor Final	982.01	0.00	325,805.35
2473	25-11-2020	Factura de venta 000-001-01-00015830 - Consumidor Final	575.00	0.00	326,380.35
2474	26-11-2020	Factura de venta 000-001-01-00015831 - Consumidor Final	453.97	0.00	326,834.32
2478	26-11-2020	Factura de venta 000-001-01-00015835 - Consumidor Final	300.00	0.00	327,134.32
2479	26-11-2020	Factura de venta 000-001-01-00015836 - Consumidor Final	150.00	0.00	327,284.32
2480	26-11-2020	Factura de venta 000-001-01-00015837 - Consumidor Final	285.00	0.00	327,569.32
2481	26-11-2020	Factura de venta 000-001-01-00015838 - Consumidor Final	280.00	0.00	327,849.32
2482	26-11-2020	Factura de venta 000-001-01-00015839 - Consumidor Final	235.00	0.00	328,084.32
2483	26-11-2020	Factura de venta 000-001-01-00015840 - Consumidor Final	390.01	0.00	328,474.33
2484	27-11-2020	Factura de venta 000-001-01-00015841 - Consumidor Final	529.96	0.00	329,004.29
2485	27-11-2020	Factura de venta 000-001-01-00015842 - Consumidor Final	365.00	0.00	329,369.29
2488	27-11-2020	Factura de venta 000-001-01-00015845 - Consumidor Final	1,625.01	0.00	330,994.30
2489	27-11-2020	Factura de venta 000-001-01-00015846 - Consumidor Final	319.00	0.00	331,313.30
2491	28-11-2020	Factura de venta 000-001-01-00015849 - Consumidor Final	385.01	0.00	331,698.31
2493	28-11-2020	Factura de venta 000-001-01-00015851 - Consumidor Final	170.00	0.00	331,868.31
2494	28-11-2020	Factura de venta 000-001-01-00015852 - Consumidor Final	322.00	0.00	332,190.31
2495	30-11-2020	Factura de venta 000-001-01-00015853 - Consumidor Final	401.96	0.00	332,592.27
2496	30-11-2020	Factura de venta 000-001-01-00015854 - Consumidor Final	259.99	0.00	332,852.26
2498	30-11-2020	Factura de venta 000-001-01-00015856 - Consumidor Final	80.00	0.00	332,932.26
2499	30-11-2020	Factura de venta 000-001-01-00015857 - Consumidor Final	1,917.00	0.00	334,849.26
2500	30-11-2020	Factura de venta 000-001-01-00015858 - Consumidor Final	190.00	0.00	335,039.26
2501	01-12-2020	Factura de venta 000-001-01-00015860 - Consumidor Final	80.00	0.00	335,119.26
2502	01-12-2020	Factura de venta 000-001-01-00015861 - Consumidor Final	390.00	0.00	335,509.26
2503	01-12-2020	Factura de venta 000-001-01-00015862 - Consumidor Final	490.00	0.00	335,999.26
2505	01-12-2020	Factura de venta 000-001-01-00015864 - Consumidor Final	1,516.03	0.00	337,515.29
2506	02-12-2020	Factura de venta 000-001-01-00015865 - Consumidor Final	526.96	0.00	338,042.25
2507	02-12-2020	Factura de venta 000-001-01-00015866 - Consumidor Final	190.00	0.00	338,232.25
2508	02-12-2020	Factura de venta 000-001-01-00015867 - Consumidor Final	220.00	0.00	338,452.25
2509	02-12-2020	Factura de venta 000-001-01-00015868 - Consumidor Final	320.00	0.00	338,772.25
2511	02-12-2020	Factura de venta 000-001-01-00015870 - Consumidor Final	1,809.99	0.00	340,582.24
2512	03-12-2020	Factura de venta 000-001-01-00015871 - Consumidor Final	75.00	0.00	340,657.24
			383,816.40	43,159.16	

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2515	03-12-2020	Factura de venta 000-001-01-00015874 - Consumidor Final	80.00	0.00	340,737.24
2516	03-12-2020	Factura de venta 000-001-01-00015875 - Consumidor Final	425.01	0.00	341,162.25
2517	03-12-2020	Factura de venta 000-001-01-00015876 - Consumidor Final	210.00	0.00	341,372.25
2518	03-12-2020	Factura de venta 000-001-01-00015877 - Consumidor Final	1,285.01	0.00	342,657.26
2519	04-12-2020	Factura de venta 000-001-01-00015878 - Consumidor Final	244.98	0.00	342,902.24
2520	04-12-2020	Factura de venta 000-001-01-00015879 - Consumidor Final	99.99	0.00	343,002.23
2521	04-12-2020	Factura de venta 000-001-01-00015880 - Consumidor Final	139.98	0.00	343,142.21
2522	04-12-2020	Factura de venta 000-001-01-00015881 - Consumidor Final	305.01	0.00	343,447.22
2523	04-12-2020	Factura de venta 000-001-01-00015882 - Consumidor Final	375.00	0.00	343,822.22
2524	04-12-2020	Factura de venta 000-001-01-00015883 - Consumidor Final	200.00	0.00	344,022.22
2525	04-12-2020	Factura de venta 000-001-01-00015884 - Consumidor Final	825.02	0.00	344,847.24
2526	04-12-2020	Factura de venta 000-001-01-00015885 - Consumidor Final	988.00	0.00	345,835.24
2527	05-12-2020	Factura de venta 000-001-01-00015886 - Consumidor Final	160.00	0.00	345,995.24
2528	05-12-2020	Factura de venta 000-001-01-00015887 - Consumidor Final	480.00	0.00	346,475.24
2529	05-12-2020	Factura de venta 000-001-01-00015888 - Consumidor Final	95.00	0.00	346,570.24
2530	07-12-2020	Factura de venta 000-001-01-00015889 - Consumidor Final	137.00	0.00	346,707.24
2531	07-12-2020	Factura de venta 000-001-01-00015890 - Consumidor Final	345.00	0.00	347,052.24
2533	07-12-2020	Factura de venta 000-001-01-00015892 - Consumidor Final	2,377.00	0.00	349,429.24
2535	08-12-2020	Factura de venta 000-001-01-00015894 - Consumidor Final	525.01	0.00	349,954.25
2536	08-12-2020	Factura de venta 000-001-01-00015895 - Consumidor Final	2,342.00	0.00	352,296.25
2537	09-12-2020	Factura de venta 000-001-01-00015896 - Consumidor Final	558.95	0.00	352,855.20
2539	09-12-2020	Factura de venta 000-001-01-00015898 - Consumidor Final	2,342.00	0.00	355,197.20
2540	10-12-2020	Factura de venta 000-001-01-00015899 - Consumidor Final	69.99	0.00	355,267.19
2543	10-12-2020	Factura de venta 000-001-01-00015902 - Consumidor Final	94.00	0.00	355,361.19
2544	10-12-2020	Factura de venta 000-001-01-00015903 - Consumidor Final	20.00	0.00	355,381.19
2546	10-12-2020	Factura de venta 000-001-01-00015905 - Consumidor Final	90.00	0.00	355,471.19
2547	10-12-2020	Factura de venta 000-001-01-00015906 - Consumidor Final	75.00	0.00	355,546.19
2548	10-12-2020	Factura de venta 000-001-01-00015907 - Consumidor Final	259.97	0.00	355,806.16
2550	10-12-2020	Factura de venta 000-001-01-00015909 - Consumidor Final	2,231.98	0.00	358,038.14
2551	11-12-2020	Factura de venta 000-001-01-00015910 - Consumidor Final	90.00	0.00	358,128.14
2553	11-12-2020	Factura de venta 000-001-01-00015912 - Consumidor Final	60.00	0.00	358,188.14
2554	11-12-2020	Factura de venta 000-001-01-00015913 - Consumidor Final	2,741.99	0.00	360,930.13
2555	14-12-2020	Factura de venta 000-001-01-00015914 - Consumidor Final	446.95	0.00	361,377.08
2557	14-12-2020	Factura de venta 000-001-01-00015916 - Consumidor Final	1,488.99	0.00	362,866.07
2558	14-12-2020	Factura de venta 000-001-01-00015917 - Consumidor Final	519.98	0.00	363,386.05
2559	15-12-2020	Factura de venta 000-001-01-00015918 - Consumidor Final	639.95	0.00	364,026.00
2561	15-12-2020	Factura de venta 000-001-01-00015920 - Consumidor Final	267.00	0.00	364,293.00
2562	15-12-2020	Factura de venta 000-001-01-00015921 - Consumidor Final	395.01	0.00	364,688.01
2563	15-12-2020	Factura de venta 000-001-01-00015922 - Consumidor Final	2,309.99	0.00	366,998.00
2567	16-12-2020	Factura de venta 000-001-01-00015926 - Consumidor Final	60.00	0.00	367,058.00
2568	16-12-2020	Factura de venta 000-001-01-00015927 - Consumidor Final	215.00	0.00	367,273.00
2569	16-12-2020	Factura de venta 000-001-01-00015928 - Consumidor Final	100.00	0.00	367,373.00
2572	16-12-2020	Factura de venta 000-001-01-00015931 - Consumidor Final	180.00	0.00	367,553.00
2573	16-12-2020	Factura de venta 000-001-01-00015932 - Consumidor Final	50.00	0.00	367,603.00
2574	16-12-2020	Factura de venta 000-001-01-00015933 - Consumidor Final	300.00	0.00	367,903.00
2575	16-12-2020	Factura de venta 000-001-01-00015934 - Consumidor Final	425.00	0.00	368,328.00
2576	16-12-2020	Factura de venta 000-001-01-00015935 - Consumidor Final	600.00	0.00	368,928.00
2577	16-12-2020	Factura de venta 000-001-01-00015936 - Consumidor Final	280.01	0.00	369,208.01
2578	16-12-2020	Factura de venta 000-001-01-00015937 - Consumidor Final	200.00	0.00	369,408.01
			412,567.17	43,159.16	

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2579	17-12-2020	Factura de venta 000-001-01-00015938 - Consumidor Final	311.97	0.00	369,719.98
2580	17-12-2020	Factura de venta 000-001-01-00015939 - Consumidor Final	90.00	0.00	369,809.98
2581	17-12-2020	Factura de venta 000-001-01-00015940 - Consumidor Final	155.01	0.00	369,964.99
2582	17-12-2020	Factura de venta 000-001-01-00015941 - Consumidor Final	241.99	0.00	370,206.98
2583	17-12-2020	Factura de venta 000-001-01-00015942 - Consumidor Final	220.01	0.00	370,426.99
2584	17-12-2020	Factura de venta 000-001-01-00015943 - Consumidor Final	95.00	0.00	370,521.99
2585	17-12-2020	Factura de venta 000-001-01-00015944 - Consumidor Final	300.01	0.00	370,822.00
2586	17-12-2020	Factura de venta 000-001-01-00015945 - Consumidor Final	130.01	0.00	370,952.01
2587	17-12-2020	Factura de venta 000-001-01-00015946 - Consumidor Final	290.01	0.00	371,242.02
2588	17-12-2020	Factura de venta 000-001-01-00015947 - Consumidor Final	145.00	0.00	371,387.02
2589	17-12-2020	Factura de venta 000-001-01-00015948 - Consumidor Final	235.01	0.00	371,622.03
2590	17-12-2020	Factura de venta 000-001-01-00015949 - Consumidor Final	194.99	0.00	371,817.02
2591	17-12-2020	Factura de venta 000-001-01-00015950 - Consumidor Final	240.00	0.00	372,057.02
2592	18-12-2020	Factura de venta 000-001-01-00015951 - Consumidor Final	493.95	0.00	372,550.97
2594	18-12-2020	Factura de venta 000-001-01-00015953 - Consumidor Final	225.00	0.00	372,775.97
2595	18-12-2020	Factura de venta 000-001-01-00015954 - Consumidor Final	660.00	0.00	373,435.97
2596	18-12-2020	Factura de venta 000-001-01-00015955 - Consumidor Final	575.00	0.00	374,010.97
2597	18-12-2020	Factura de venta 000-001-01-00015956 - Consumidor Final	260.02	0.00	374,270.99
2598	18-12-2020	Factura de venta 000-001-01-00015957 - Consumidor Final	164.00	0.00	374,434.99
2599	18-12-2020	Factura de venta 000-001-01-00015958 - Consumidor Final	160.01	0.00	374,595.00
2600	18-12-2020	Factura de venta 000-001-01-00015959 - Consumidor Final	675.00	0.00	375,270.00
2601	18-12-2020	Factura de venta 000-001-01-00015960 - Consumidor Final	149.99	0.00	375,419.99
2602	19-12-2020	Factura de venta 000-001-01-00015961 - Consumidor Final	855.00	0.00	376,274.99
2603	19-12-2020	Factura de venta 000-001-01-00015962 - Consumidor Final	283.99	0.00	376,558.98
2604	19-12-2020	Factura de venta 000-001-01-00015963 - Consumidor Final	572.00	0.00	377,130.98
2605	19-12-2020	Factura de venta 000-001-01-00015964 - Consumidor Final	385.01	0.00	377,515.99
2606	19-12-2020	Factura de venta 000-001-01-00015965 - Consumidor Final	425.00	0.00	377,940.99
2607	21-12-2020	Factura de venta 000-001-01-00015966 - Consumidor Final	431.95	0.00	378,372.94
2609	21-12-2020	Factura de venta 000-001-01-00015968 - Consumidor Final	196.99	0.00	378,569.93
2611	21-12-2020	Factura de venta 000-001-01-00015970 - Consumidor Final	306.99	0.00	378,876.92
2612	21-12-2020	Factura de venta 000-001-01-00015971 - Consumidor Final	342.00	0.00	379,218.92
2613	21-12-2020	Factura de venta 000-001-01-00015972 - Consumidor Final	150.00	0.00	379,368.92
2614	21-12-2020	Factura de venta 000-001-01-00015973 - Consumidor Final	200.00	0.00	379,568.92
2615	21-12-2020	Factura de venta 000-001-01-00015974 - Consumidor Final	360.00	0.00	379,928.92
2616	21-12-2020	Factura de venta 000-001-01-00015975 - Consumidor Final	90.00	0.00	380,018.92
2617	21-12-2020	Factura de venta 000-001-01-00015976 - Consumidor Final	300.00	0.00	380,318.92
2618	21-12-2020	Factura de venta 000-001-01-00015977 - Consumidor Final	887.01	0.00	381,205.93
2619	22-12-2020	Factura de venta 000-001-01-00015978 - Consumidor Final	506.94	0.00	381,712.87
2622	22-12-2020	Factura de venta 000-001-01-00015981 - Consumidor Final	2,373.99	0.00	384,086.86
2624	23-12-2020	Factura de venta 000-001-01-00015983 - Consumidor Final	150.00	0.00	384,236.86
2625	23-12-2020	Factura de venta 000-001-01-00015984 - Consumidor Final	1,905.00	0.00	386,141.86
2626	23-12-2020	Factura de venta 000-001-01-00015985 - Consumidor Final	330.00	0.00	386,471.86
2627	23-12-2020	Factura de venta 000-001-01-00015986 - Consumidor Final	325.00	0.00	386,796.86
2628	23-12-2020	Factura de venta 000-001-01-00015987 - Consumidor Final	290.00	0.00	387,086.86
2629	23-12-2020	Factura de venta 000-001-01-00015988 - Consumidor Final	480.00	0.00	387,566.86
2630	28-12-2020	Factura de venta 000-001-01-00015989 - Consumidor Final	214.98	0.00	387,781.84
2631	28-12-2020	Factura de venta 000-001-01-00015990 - Consumidor Final	71.99	0.00	387,853.83
2632	28-12-2020	Factura de venta 000-001-01-00015991 - Consumidor Final	87.00	0.00	387,940.83
2633	28-12-2020	Factura de venta 000-001-01-00015992 - Consumidor Final	2,757.00	0.00	390,697.83
			433,856.99	43,159.16	

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2634	29-12-2020	Factura de venta 000-001-01-00015993 - Consumidor Final	221.97	0.00	390,919.80
2636	29-12-2020	Factura de venta 000-001-01-00015995 - Consumidor Final	295.00	0.00	391,214.80
2637	29-12-2020	Factura de venta 000-001-01-00015996 - Consumidor Final	75.00	0.00	391,289.80
2638	29-12-2020	Factura de venta 000-001-01-00015997 - Consumidor Final	210.01	0.00	391,499.81
2639	29-12-2020	Factura de venta 000-001-01-00015998 - Consumidor Final	2,211.03	0.00	393,710.84
2640	30-12-2020	Factura de venta 000-001-01-00015999 - Consumidor Final	441.97	0.00	394,152.81
2641	30-12-2020	Factura de venta 000-001-01-00016000 - Consumidor Final	140.00	0.00	394,292.81
2643	30-12-2020	Factura de venta 000-001-01-00016002 - Consumidor Final	300.00	0.00	394,592.81
2644	30-12-2020	Factura de venta 000-001-01-00016003 - Consumidor Final	1,909.99	0.00	396,502.80
			439,661.96	43,159.16	