

**Empresa:** Energía Construcción Diseño S de R. L.  
**Subcuenta:** 1002000043 - CANADIAN COMPANY PROTECTION  
**Fecha:** 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
2672	02-09-2020	Factura de venta 000-002-01-00000790 - CANADIAN COMPANY PROT	184.00	0.00	184.00
2673	02-09-2020	Cobro Factura de venta 000-002-01-00000790 - CANADIAN COMPAN	0.00	184.00	0.00
2840	03-09-2020	Factura de venta 000-002-01-00000842 - CANADIAN COMPANY PROT	172.68	0.00	172.68
2841	03-09-2020	Cobro Factura de venta 000-002-01-00000842 - CANADIAN COMPAN	0.00	172.68	0.00
2843	03-09-2020	Factura de venta 000-002-01-00000843 - KABOD INVERSIONES	307.00	0.00	307.00
2844	03-09-2020	Cobro Factura de venta 000-002-01-00000843 - KABOD INVERSION	0.00	307.00	0.00
2846	03-09-2020	Factura de venta 000-002-01-00000844 - EUGENIO VALLADARES	40.00	0.00	40.00
2847	03-09-2020	Cobro Factura de venta 000-002-01-00000844 - EUGENIO VALLADA	0.00	40.00	0.00
2849	03-09-2020	Factura de venta 000-002-01-00000845 - CANADIAN COMPANY PROT	82.00	0.00	82.00
2850	03-09-2020	Cobro Factura de venta 000-002-01-00000845 - CANADIAN COMPAN	0.00	82.00	0.00
3388	10-09-2020	Factura de venta 000-002-01-00001008 - CANADIAN COMPANY PROT	9.89	0.00	9.89
3389	10-09-2020	Cobro Factura de venta 000-002-01-00001008 - CANADIAN COMPAN	0.00	9.89	0.00
3391	10-09-2020	Factura de venta 000-002-01-00001009 - CANADIAN COMPANY PROT	30.00	0.00	30.00
3392	10-09-2020	Cobro Factura de venta 000-002-01-00001009 - CANADIAN COMPAN	0.00	30.00	0.00
3394	10-09-2020	Factura de venta 000-002-01-00001010 - CANADIAN COMPANY PROT	345.01	0.00	345.01
3395	10-09-2020	Cobro Factura de venta 000-002-01-00001010 - CANADIAN COMPAN	0.00	345.01	0.00
3521	11-09-2020	Factura de venta 000-002-01-00001046 - CANADIAN COMPANY PROT	38.00	0.00	38.00
3522	11-09-2020	Cobro Factura de venta 000-002-01-00001046 - CANADIAN COMPAN	0.00	38.00	0.00
3527	11-09-2020	Factura de venta 000-002-01-00001048 - CANADIAN COMPANY PROT	12.08	0.00	12.08
3528	11-09-2020	Cobro Factura de venta 000-002-01-00001048 - CANADIAN COMPAN	0.00	12.08	0.00
3719	14-09-2020	Factura de venta 000-002-01-00001103 - CANADIAN COMPANY PROT	133.79	0.00	133.79
3720	14-09-2020	Cobro Factura de venta 000-002-01-00001103 - CANADIAN COMPAN	0.00	133.79	0.00
3897	16-09-2020	Factura de venta 000-002-01-00001153 - CANADIAN COMPANY PROT	18.01	0.00	18.01
3898	16-09-2020	Cobro Factura de venta 000-002-01-00001153 - CANADIAN COMPAN	0.00	18.01	0.00
4523	23-09-2020	Factura de venta 000-002-01-00001323 - CANADIAN COMPANY PROT	76.02	0.00	76.02
4524	23-09-2020	Cobro Factura de venta 000-002-01-00001323 - CANADIAN COMPAN	0.00	76.02	0.00
5066	28-09-2020	Factura de venta 000-002-01-00001488 - CANADIAN COMPANY PROT	62.04	0.00	62.04
5067	28-09-2020	Cobro Factura de venta 000-002-01-00001488 - CANADIAN COMPAN	0.00	62.04	0.00
5069	28-09-2020	Factura de venta 000-002-01-00001489 - CANADIAN COMPANY PROT	55.00	0.00	55.00
5070	28-09-2020	Cobro Factura de venta 000-002-01-00001489 - CANADIAN COMPAN	0.00	55.00	0.00
5072	28-09-2020	Factura de venta 000-002-01-00001490 - CANADIAN COMPANY PROT	80.01	0.00	80.01
5073	28-09-2020	Cobro Factura de venta 000-002-01-00001490 - CANADIAN COMPAN	0.00	80.01	0.00
7253	20-10-2020	Factura de venta 000-002-01-00002118 - CANADIAN COMPANY PROT	20.13	0.00	20.13
7254	20-10-2020	Cobro Factura de venta 000-002-01-00002118 - CANADIAN COMPAN	0.00	20.13	0.00
8303	29-10-2020	Factura de venta 000-002-01-00002430 - CANADIAN COMPANY PROT	18.01	0.00	18.01
8304	29-10-2020	Cobro Factura de venta 000-002-01-00002430 - CANADIAN COMPAN	0.00	18.01	0.00
8432	30-10-2020	Factura de venta 000-002-01-00002467 - CANADIAN COMPANY PROT	424.99	0.00	424.99
8433	30-10-2020	Cobro Factura de venta 000-002-01-00002467 - CANADIAN COMPAN	0.00	424.99	0.00
			<b>2,108.66</b>	<b>2,108.66</b>	