

PERIODO DE 01 DE AGOSTO DE 2019 A 13 DE MARZO DE 2020

# FACTURA	CLIENTE	FECHA	VALOR FINAL
B004XXX	Laboratorios Servier de Colombia SAS	05/08/2019	316.250,0
B005XXX	BIG PASS S.A.S	20/08/2019	429.120,0
B005XXX	ACCENTURE LTDA	20/08/2019	1.803.683,0
B005XXX	ACCENTURE LTDA	28/08/2019	548.550,0
B005XXX	LABORATORIOS SERVIER DE COLOMBIA SAS	02/09/2019	316.365,0
B005XXX	LABORATORIOS SERVIER DE COLOMBIA SAS	01/11/2019	227.720,0
B005XXX	ACCENTURE LTDA	12/09/2019	913.102,0
B006XXX	ACCENTURE LTDA	21/09/2019	1.803.684,0
B006XXX	LABORATORIOS SERVIER DE COLOMBIA SAS	01/11/2019	316.378,0
B006XXX	RANSA COLOMBIA S.A.S	01/10/2019	1.301.520,0
B006XXX	RANSA CARGO SAS	01/10/2019	76.830,0
B006XXX	ACCENTURE LTDA	17/10/2019	913.300,0
B006XXX	ACCENTURE LTDA	21/10/2019	13.381.222,0
B006XXX	CORPORACION PARA EL DESARROLLO DE LA SEGURIDAD SOCIAL	01/10/2019	2.659.200,0
B006XXX	KM2 Solutions	15/10/2019	2.014.469,0
B006XXX	ACCENTURE LTDA	25/11/2019	1.803.684,0
B006XXX	ACCENTURE LTDA	01/11/2019	993.065,0
B007XXX	KM2 Solutions	18/11/2019	2.014.469,0
B007XXX	LABORATORIOS SERVIER DE COLOMBIA SAS	02/12/2019	316.378,0
B007XXX	ACCENTURE LTDA	02/12/2019	1.803.684,0
B007XXX	ACCENTURE LTDA	02/12/2019	496.474,0
B007XXX	ACCENTURE LTDA	02/12/2019	13.381.222,0
B007XXX	KM2 Solutions	10/12/2019	2.014.469,0
B007XXX	ACCENTURE LTDA	13/01/2020	1.411.610,0
B007XXX	ACCENTURE LTDA	13/01/2020	12.217.716,0
B007XXX	ACCENTURE LTDA	03/02/2020	13.769.162,0
B008XXX	ACCENTURE LTDA	03/02/2020	1.866.813,0
B008XXX	LABORATORIOS SERVIER DE COLOMBIA SAS	03/02/2020	276.737,0
B008XXX	ACCENTURE LTDA	17/02/2020	1.077.793,0
B008XXX	ACCENTURE LTDA	17/02/2020	689.948,0
B008XXX	ACCENTURE LTDA	18/02/2020	1.835.960,0
B008XXX	RANSA COLOMBIA S.A.S	20/02/2020	152.011,0

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# FACTURA	CLIENTE	FECHA	VALOR FINAL
B008XXX	ACCENTURE LTDA	20/03/2020	1.904.027,0
B009XXX	LABORATORIOS SERVIER DE COLOMBIA SAS	05/03/2020	316.378,0
B009XXX	ACCENTURE LTDA	04/03/2020	1.866.815,0
B009XXX	ACCENTURE LTDA	04/03/2020	13.833.380,0
B009XXX	IFX Networks Colombia S.A.S	13/03/2020	1.718.626,0
B009XXX	IFX Networks Colombia S.A.S	16/03/2020	1.153.300,0
TOTAL VENTAS 13 DE MARZO DE 2020			103.935.114,0