

CENTRO ORTOPEDICO GOMEZ Y CIA LTDA.**NIT 900.247.752-6****COMFENALCO VALLE****14/02/2023**

FECHA	PREFIJO	# FACTURA	RADICADO	VALOR	RETEF.	SALDO
04/02/2020	COG	134	52120406	1,459,480	36,487	1,422,993
14/07/2020	COG	330	52120406	404,250	10,106	394,144
04/08/2020	COG	346	52120406	11,607,750	290,194	11,317,556
04/08/2020	COG	347	52120406	840,000	21,000	819,000
04/08/2020	COG	348	52120406	1,459,480	36,487	1,422,993
04/08/2020	COG	349	52120406	404,250	10,106	394,144
04/08/2020	COG	350	52120406	1,674,750	41,869	1,632,881
03/09/2020	COG	374	52120406	5,246,670	131,167	5,115,503
02/01/2021	COG	521	52120406	9,927,500	248,188	9,679,312
02/01/2021	COG	522	52120406	320,000	8,000	312,000
02/01/2021	COG	523	52120406	8,014,600	200,365	7,814,235
02/03/2021	COG	598	52120406	11,607,750	290,194	11,317,556
02/09/2022	COG	1521	22953818	16,197,500	404,938	15,792,562
06/09/2022	COG	1524	52120406	2,712,500	67,813	2,644,687
03/11/2022	COG	1660	52150079	92,400	2,310	90,090
03/11/2022	COG	1661	52150079	15,290,000	382,250	14,907,750
01/12/2022	COG	1708	52251582	392,810	9,820	382,990
14/12/2022	COG	1733		38,200	955	37,245
14/12/2022	COG	1734		17,270	432	16,838
14/12/2022	COG	1735		38,200	955	37,245
02/01/2023	COG	1759	23150037	38,200	955	37,245
02/01/2023	COG	1760	23150037	432,630	10,816	421,814
02/01/2023	COG	1761	23150037	2,963,500	74,088	2,889,412
01/02/2023	COG	1796	23217625	28,930	723	28,207
01/02/2023	COG	1797	23217625	92,400	2,310	90,090
01/02/2023	COG	1798	23217625	450,450	11,261	439,189
01/02/2023	COG	1799	23217625	23,100	578	22,522
01/02/2023	COG	1800	23217625	46,200	1,155	45,045
01/02/2023	COG	1801	23217625	16,601,750	415,044	16,186,706
				108,422,520	2,710,566	105,711,954

87,745,360