

	NIT	RAZON SOCIAL	N FACTURA	N AUTORIZACION	FECHA	MONTO	ICE	EXENTO	NETO	DEBITO FISCAL
1	2818993018	OMEGA 31	1	76010011516	03/08/2013	70,000.00	0.00	0.00	70,000.00	9,100.00
2	1015361024	LUBRICANTES P	2	76010011516	10/08/2013	5,020.00	0.00	0.00	5,020.00	652.60
3	1025565029	TRANSPORTE AMERICA	3	76010011516	16/08/2013	52,500.00	0.00	0.00	52,500.00	6,825.00
4	1015361024	LUBRICANTES P	4	76010011516	21/08/2013	850.00	0.00	0.00	850.00	110.50
5		ANULADA	5	76010011516	21/08/2013					
6	1015361024	LUBRICANTES P	6	76010011516	23/08/2013	660.00	0.00	0.00	660.00	85.80
7	1015361024	LUBRICANTES P	7	76010011516	27/08/2013	620.00	0.00	0.00	620.00	80.60
8	1015361024	LUBRICANTES P	8	76010011516	31/08/2013	3,500.00	0.00	0.00	3,500.00	455.00
9		ANULADA	9	76010011516	31/08/2013					
10		ANULADA	10	76010011516	31/08/2013					
						133,150.00	0.00	0.00	133,150.00	