

| NIT        | NOMBRE                                 | FAC      | POLIZA        | AUTORIZACION | FECHA      | MONTO     | ICE    | EXENTO | TOTAL     | CREDITO  | CODIGO CONTROL |
|------------|--|----------|---------------|--------------|------------|-----------|--------|--------|-----------|----------|----------------|
| 1013295024 | AG. DESP. DE ADUANA COMINTER S.R.L.    | 0        | 2012735C11474 |              | 28/07/2013 | 11,936.46 | 498.00 | 0.00   | 11,438.46 | 1,487.00 | 0              |
| 1020703023 | EMPRESA NACIONAL DE TELECOMUNICACIONES | 11006132 | 0             | 290300278706 | 31/07/2013 | 50.00     | 0.00   | 0.00   | 50.00     | 6.50     | 0              |
| 1020703023 | EMPRESA NACIONAL DE TELECOMUNICACIONES | 50166224 | 0             | 290300375906 | 31/07/2013 | 30.00     | 0.00   | 0.00   | 30.00     | 3.90     | 0              |

11,518.46