



GARANTÍAS COMUNITARIAS GRUPO S.A
NIT. 900.220.753-6

Medellín,
2026-08-26

COMUNICACIÓN DE COBRO GCG 3080

Señores:

AVISTA COLOMBIA S.A.S.
900871479
TRANSVERSAL 28 A # 39 - 23
BOGOTA, D.C.

DEBE A: GARANTÍAS COMUNITARIAS GRUPO S.A

NIT: 900.220.753-6

Valor (en letras): Sesenta y ocho millones ochocientos noventa y nueve mil ochocientos cincuenta y dos pesos.

Valor (numérico): \$68,899,852

POR CONCEPTO DE: RECUPERACIONES REPORTADAS EL 2026-08-26.

Favor consignar en cuenta de ahorros Bancolombia N° 00859563414.

Nota: esta comunicación de cobro electrónico reemplaza la original (física), por lo tanto, se debe imprimir como soporte para su trámite respectivo.

GUSTAVO ALONSO CANO
Plataforma Técnica

Fecha reporte	ID del Cliente	Número de Pagaré	Nro. de crédito	Fecha de pago	Valor recuperado	Valor a transferir a GC	Valor para GC	Valor para la Entidad	Valor Disponible para pagos
2026-08-26 13:36:40	7480086	772023122126	772023122126	2026-07-06	101,084	101,084	60,650	0	40,434
2026-08-26 13:36:40	32822588	7720194123	7720194123	2026-07-06	157,763	157,763	94,658	0	63,105
2026-08-26 13:36:40	32647844	77202270614	77202270614	2026-07-06	460,000	460,000	276,000	0	184,000
2026-08-26 13:36:40	32635457	77202126334	77202126334	2026-07-06	264,261	264,261	158,557	0	105,704
2026-08-26 13:36:40	8673296	77202263189	77202263189	2026-07-06	31,101	31,101	18,661	0	12,440
2026-08-26 13:36:40	32340845	772023144053	772023144053	2026-07-06	79,800	79,800	47,880	0	31,920
2026-08-26 13:36:40	36528779	77202287693	77202287693	2026-07-06	186,528	186,528	111,917	0	74,611
2026-08-26 13:36:40	1513275	772023156042	772023156042	2026-07-06	131,117	131,117	78,670	0	52,447
2026-08-26 13:36:40	22427054	772023155810	772023155810	2026-07-06	88,390	88,390	53,034	0	35,356
2026-08-26 13:36:40	73078374	772024194685	772024194685	2026-07-06	97,405	97,405	58,443	0	38,962
2026-08-26 13:36:40	839920	772024201398	772024201398	2026-07-06	196,261	196,261	117,757	0	78,504
2026-08-26 13:36:40	22360601	77202020094	77202020094	2026-07-06	135,269	135,269	81,161	0	54,108
2026-08-26 13:36:40	11382020	7720208891	7720208891	2026-07-06	359,984	359,984	215,990	0	143,994
2026-08-26 13:36:40	31887798	77202273832	77202273832	2026-07-06	57,473	57,473	34,484	0	22,989
2026-08-26 13:36:40	22363781	77202277498	77202277498	2026-07-06	524,746	524,746	314,848	0	209,898
2026-08-26 13:36:40	34963320	772023172960	772023172960	2026-07-06	205,927	205,927	123,556	0	82,371
2026-08-26 13:36:40	15660106	77202269592	77202269592	2026-07-06	92,442	92,442	55,465	0	36,977
2026-08-26 13:36:40	9309822	772023174957	772023174957	2026-07-06	131,312	131,312	78,787	0	52,525
2026-08-26 13:36:40	70504219	77202276016	77202276016	2026-07-06	73,101	73,101	43,861	0	29,240
2026-08-26 13:36:40	36543036	77202129437	77202129437	2026-07-06	1,052,806	1,052,806	631,684	0	421,122
2026-08-26 13:36:40	14219456	77202267673	77202267673	2026-07-06	79,697	79,697	47,818	0	31,879
2026-08-26 13:36:40	6235092	77202134220	77202134220	2026-07-06	40,000	40,000	24,000	0	16,000
2026-08-26 13:36:40	22368719	77202125802	77202125802	2026-07-06	45,524	45,524	27,314	0	18,210
2026-08-26 13:36:40	22435024	772023141826	772023141826	2026-07-06	1,105,440	1,105,440	663,264	0	442,176
2026-08-26 13:36:40	12537290	772023130602	772023130602	2026-07-06	703,740	703,740	422,244	0	281,496
2026-08-26 13:36:40	4399746	772023150420	772023150420	2026-07-06	65,000	65,000	39,000	0	26,000
2026-08-26 13:36:40	13820073	77202016667	77202016667	2026-07-06	29,000	29,000	17,400	0	11,600

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2026-08-26 13:36:40	41568125	77202014025	77202014025	2026-07-06	1,197,512	1,197,512	718,507	0	479,005
2026-08-26 13:36:40	26044346	77202288524	77202288524	2026-07-06	333,519	333,519	200,111	0	133,408
2026-08-26 13:36:40	41355689	772023127402	772023127402	2026-07-06	150,300	150,300	90,180	0	60,120
2026-08-26 13:36:40	39025418	7720195606	7720195606	2026-07-06	331,223	331,223	198,734	0	132,489
2026-08-26 13:36:40	8350353	77202273799	77202273799	2026-07-06	1,282,998	1,282,998	769,799	0	513,199
2026-08-26 13:36:40	25052499	772022108936	772022108936	2026-07-06	65,400	65,400	39,240	0	26,160
2026-08-26 13:36:40	37819789	77202145622	77202145622	2026-07-06	188,016	188,016	112,810	0	75,206
2026-08-26 13:36:40	79250750	77202281832	77202281832	2026-07-06	477,000	477,000	286,200	0	190,800
2026-08-26 13:36:40	32514316	77202129364	77202129364	2026-07-06	550,840	550,840	330,504	0	220,336
2026-08-26 13:36:40	21384149	77202143441	77202143441	2026-07-06	291,721	291,721	175,033	0	116,688
2026-08-26 13:36:40	38864262	772023180177	772023180177	2026-07-06	1,585,108	1,585,108	951,065	0	634,043
2026-08-26 13:36:40	4741209	77202127254	77202127254	2026-07-06	464,690	464,690	278,814	0	185,876
2026-08-26 13:36:40	35490761	77202128664	77202128664	2026-07-06	415,482	415,482	249,289	0	166,193
2026-08-26 13:36:40	24621417	77202156085	77202156085	2026-07-06	910,998	910,998	546,599	0	364,399
2026-08-26 13:36:40	8319910	772023120724	772023120724	2026-07-06	97,838	97,838	58,703	0	39,135
2026-08-26 13:36:40	931078	772023122322	772023122322	2026-07-06	84,076	84,076	50,446	0	33,630
2026-08-26 13:36:40	871444	77202140051	77202140051	2026-07-06	411,166	411,166	246,700	0	164,466
2026-08-26 13:36:40	10084115	77202297656	77202297656	2026-07-06	51,381	51,381	30,829	0	20,552
2026-08-26 13:36:40	37837121	77202263257	77202263257	2026-07-06	173,205	173,205	103,923	0	69,282
2026-08-26 13:36:40	43706744	772023153949	772023153949	2026-07-06	363,810	363,810	218,286	0	145,524
2026-08-26 13:36:40	3615981	772023143789	772023143789	2026-07-06	147,113	147,113	88,268	0	58,845
2026-08-26 13:36:40	39422886	77202150476	77202150476	2026-07-06	270,247	270,247	162,148	0	108,099
2026-08-26 13:36:40	41582659	77202267029	77202267029	2026-07-06	354,303	354,303	212,582	0	141,721
2026-08-26 13:36:40	79110728	77202152074	77202152074	2026-07-06	109,832	109,832	65,899	0	43,933
2026-08-26 13:36:40	24928014	77202146344	77202146344	2026-07-06	590,791	590,791	354,475	0	236,316
2026-08-26 13:36:40	9282310	77202261473	77202261473	2026-07-06	193,455	193,455	116,073	0	77,382
2026-08-26 13:36:40	5669559	77202260942	77202260942	2026-07-06	35,368	35,368	21,221	0	14,147
2026-08-26 13:36:40	14975126	77202150579	77202150579	2026-07-06	70,309	70,309	42,185	0	28,124
2026-08-26 13:36:40	29737605	77202138380	77202138380	2026-07-06	886,715	886,715	532,029	0	354,686
2026-08-26 13:36:40	19220609	772022103632	772022103632	2026-07-06	64,334	64,334	38,600	0	25,734

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2026-08-26 13:36:40	51576119	772023146658	772023146658	2026-07-06	517,567	517,567	310,540	0	207,027
2026-08-26 13:36:40	38229373	772022108929	772022108929	2026-07-06	360,194	360,194	216,116	0	144,078
2026-08-26 13:36:40	17300070	77202141623	77202141623	2026-07-06	3,030	3,030	1,818	0	1,212
2026-08-26 13:36:40	73571343	77202263424	77202263424	2026-07-06	64,761	64,761	38,857	0	25,904
2026-08-26 13:36:40	24477114	77202261032	77202261032	2026-07-06	24,880	24,880	14,928	0	9,952
2026-08-26 13:36:40	98386609	77202154320	77202154320	2026-07-06	764,865	764,865	458,919	0	305,946
2026-08-26 13:36:40	14978707	77202140501	77202140501	2026-07-06	121,000	121,000	72,600	0	48,400
2026-08-26 13:36:40	9093820	77202156918	77202156918	2026-07-06	653,817	653,817	392,290	0	261,527
2026-08-26 13:36:40	32471332	77202134481	77202134481	2026-07-06	196,212	196,212	117,727	0	78,485
2026-08-26 13:36:40	42203185	77202273952	77202273952	2026-07-06	96,473	96,473	57,884	0	38,589
2026-08-26 13:36:40	37251851	77202279836	77202279836	2026-07-06	98,229	98,229	58,937	0	39,292
2026-08-26 13:36:40	70074608	77202141141	77202141141	2026-07-06	326,200	326,200	195,720	0	130,480
2026-08-26 13:36:40	31295513	77202139182	77202139182	2026-07-06	55,284	55,284	33,170	0	22,114
2026-08-26 13:36:40	3344211	772023143131	772023143131	2026-07-06	373,945	373,945	224,367	0	149,578
2026-08-26 13:36:40	28307991	772023148593	772023148593	2026-07-06	139,576	139,576	83,746	0	55,830
2026-08-26 13:36:40	32737557	77202126297	77202126297	2026-07-06	420,348	420,348	252,209	0	168,139
2026-08-26 13:36:40	79251162	772023143364	772023143364	2026-07-06	81,854	81,854	49,112	0	32,742
2026-08-26 13:36:40	13921584	77202271564	77202271564	2026-07-06	1,075,342	1,075,342	645,205	0	430,137
2026-08-26 13:36:40	14930706	772022102673	772022102673	2026-07-06	811,216	811,216	486,730	0	324,486
2026-08-26 13:36:40	3933776	772023158300	772023158300	2026-07-06	260,600	260,600	156,360	0	104,240
2026-08-26 13:36:40	16256086	772023152270	772023152270	2026-07-06	57,830	57,830	34,698	0	23,132
2026-08-26 13:36:40	19268714	77202283737	77202283737	2026-07-06	8,053	8,053	4,832	0	3,221
2026-08-26 13:36:40	19056250	77202155898	77202155898	2026-07-06	51,400	51,400	30,840	0	20,560
2026-08-26 13:36:40	8698211	77202271619	77202271619	2026-07-06	477,000	477,000	286,200	0	190,800
2026-08-26 13:36:40	22689596	77202137716	77202137716	2026-07-06	220,524	220,524	132,314	0	88,210
2026-08-26 13:36:40	22413056	77202264988	77202264988	2026-07-06	27,795	27,795	16,677	0	11,118
2026-08-26 13:36:40	7437722	77202142127	77202142127	2026-07-06	1,075,665	1,075,665	645,399	0	430,266
2026-08-26 13:36:40	84005880	77202268099	77202268099	2026-07-06	195,746	195,746	117,448	0	78,298
2026-08-26 13:36:40	19106026	77202155880	77202155880	2026-07-06	111,314	111,314	66,788	0	44,526
2026-08-26 13:36:40	22331710	77202148778	77202148778	2026-07-06	365,902	365,902	219,541	0	146,361

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2026-08-26 13:36:40	8675408	77202010192	77202010192	2026-07-06	69,553	69,553	41,732	0	27,821
2026-08-26 13:36:40	7481512	772024196784	772024196784	2026-07-06	72,256	72,256	43,354	0	28,902
2026-08-26 13:36:40	8690889	772024207174	772024207174	2026-07-06	92,831	92,831	55,699	0	37,132
2026-08-26 13:36:40	4510151	772024206669	772024206669	2026-07-06	151,315	151,315	90,789	0	60,526
2026-08-26 13:36:40	6558094	77202276799	77202276799	2026-07-06	80,000	80,000	48,000	0	32,000
2026-08-26 13:36:40	26688245	77202014622	77202014622	2026-07-06	459,711	459,711	275,827	0	183,884
2026-08-26 13:36:40	9094709	77202018757	77202018757	2026-07-06	67,533	67,533	40,520	0	27,013
2026-08-26 13:36:40	17174815	772023120744	772023120744	2026-07-06	199,363	199,363	119,618	0	79,745
2026-08-26 13:36:40	22629620	772023118930	772023118930	2026-07-06	556,799	556,799	334,079	0	222,720
2026-08-26 13:36:40	4317796	77202127244	77202127244	2026-07-06	407,902	407,902	244,741	0	163,161
2026-08-26 13:36:40	12535485	77202158165	77202158165	2026-07-06	23,495	23,495	14,097	0	9,398
2026-08-26 13:36:40	16235810	77202280828	77202280828	2026-07-06	35,866	35,866	21,520	0	14,346
2026-08-26 13:36:40	66943021	77202137072	77202137072	2026-07-06	405,309	405,309	243,185	0	162,124
2026-08-26 13:36:40	38954152	77202126204	77202126204	2026-07-06	479,557	479,557	287,734	0	191,823
2026-08-26 13:36:40	29499495	77202155453	77202155453	2026-07-06	401,136	401,136	240,682	0	160,454
2026-08-26 13:36:40	5561782	77202269498	77202269498	2026-07-06	59,159	59,159	35,495	0	23,664
2026-08-26 13:36:40	37920595	772022105137	772022105137	2026-07-06	73,012	73,012	43,807	0	29,205
2026-08-26 13:36:40	31208025	77202018407	77202018407	2026-07-06	25,296	25,296	15,178	0	10,118
2026-08-26 13:36:40	13808126	77202125755	77202125755	2026-07-06	292,675	292,675	175,605	0	117,070
2026-08-26 13:36:40	37920165	77202131948	77202131948	2026-07-06	127,700	127,700	76,620	0	51,080
2026-08-26 13:36:40	5197677	772024206660	772024206660	2026-07-06	88,500	88,500	53,100	0	35,400
2026-08-26 13:36:40	36548922	77202155114	77202155114	2026-07-06	149,696	149,696	89,818	0	59,878
2026-08-26 13:36:40	24850817	772023179797	772023179797	2026-07-06	163,991	163,991	98,395	0	65,596
2026-08-26 13:36:40	73071957	772023120618	772023120618	2026-07-06	87,945	87,945	52,767	0	35,178
2026-08-26 13:36:40	77025679	77202019243	77202019243	2026-07-06	788,918	788,918	473,351	0	315,567
2026-08-26 13:36:40	40922892	77202259304	77202259304	2026-07-06	255,772	255,772	153,463	0	102,309
2026-08-26 13:36:40	27015039	77202126307	77202126307	2026-07-06	678,017	678,017	406,810	0	271,207
2026-08-26 13:36:40	6573585	77202125173	77202125173	2026-07-06	238,640	238,640	143,184	0	95,456
2026-08-26 13:36:40	3823667	772024194824	772024194824	2026-07-06	71,813	71,813	43,088	0	28,725
2026-08-26 13:36:40	9068072	772023183232	772023183232	2026-07-06	36,363	36,363	21,818	0	14,545

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2026-08-26 13:36:40	70411755	77202272541	77202272541	2026-07-06	5,000	5,000	3,000	0	2,000
2026-08-26 13:36:40	82230018	772023126081	772023126081	2026-07-06	144,220	144,220	86,532	0	57,688
2026-08-26 13:36:40	28731375	772024198174	772024198174	2026-07-06	240,334	240,334	144,200	0	96,134
2026-08-26 13:36:40	28714899	77202287097	77202287097	2026-07-06	52,094	52,094	31,256	0	20,838
2026-08-26 13:36:40	6088502	7720208129	7720208129	2026-07-06	247,292	247,292	148,375	0	98,917
2026-08-26 13:36:40	3743967	77202264306	77202264306	2026-07-06	68,098	68,098	40,859	0	27,239
2026-08-26 13:36:40	9309603	77202134681	77202134681	2026-07-06	323,549	323,549	194,129	0	129,420
2026-08-26 13:36:40	2976038	77202017139	77202017139	2026-07-06	101,764	101,764	61,058	0	40,706
2026-08-26 13:36:40	2992937	7720207785	7720207785	2026-07-06	219,000	219,000	131,400	0	87,600
2026-08-26 13:36:40	14937057	77202021948	77202021948	2026-07-06	212,507	212,507	127,504	0	85,003
2026-08-26 13:36:40	40013375	77202016655	77202016655	2026-07-06	321,334	321,334	192,800	0	128,534
2026-08-26 13:36:40	79107205	77202018080	77202018080	2026-07-06	77,881	77,881	46,729	0	31,152
2026-08-26 13:36:40	20284803	7720195724	7720195724	2026-07-06	335,144	335,144	201,086	0	134,058
2026-08-26 13:36:40	79148451	77202136867	77202136867	2026-07-06	166,104	166,104	99,662	0	66,442
2026-08-26 13:36:40	3107780	77202129128	77202129128	2026-07-06	299,663	299,663	179,798	0	119,865
2026-08-26 13:36:40	46369429	77202010186	77202010186	2026-07-06	340,364	340,364	204,218	0	136,146
2026-08-26 13:36:40	5152783	7720194746	7720194746	2026-07-06	266,700	266,700	160,020	0	106,680
2026-08-26 13:36:40	16626930	77202133374	77202133374	2026-07-06	117,341	117,341	70,405	0	46,936
2026-08-26 13:36:40	37831896	77202147960	77202147960	2026-07-06	100,700	100,700	60,420	0	40,280
2026-08-26 13:36:40	19307817	77202128718	77202128718	2026-07-06	53,434	53,434	32,060	0	21,374
2026-08-26 13:36:40	30288413	77202129903	77202129903	2026-07-06	49,063	49,063	29,438	0	19,625
2026-08-26 13:36:40	51724454	77202129025	77202129025	2026-07-06	341,904	341,904	205,142	0	136,762
2026-08-26 13:36:40	29539000	772022104259	772022104259	2026-07-06	2,347	2,347	1,408	0	939
2026-08-26 13:36:40	34530288	7720206692	7720206692	2026-07-06	340,400	340,400	204,240	0	136,160
2026-08-26 13:36:40	19208025	77202124461	77202124461	2026-07-06	237,263	237,263	142,358	0	94,905
2026-08-26 13:36:40	3698840	77202140753	77202140753	2026-07-06	140,084	140,084	84,050	0	56,034
2026-08-26 13:36:40	19580453	77202125928	77202125928	2026-07-06	243,628	243,628	146,177	0	97,451
2026-08-26 13:36:40	45429075	772023140007	772023140007	2026-07-06	85,905	85,905	51,543	0	34,362
2026-08-26 13:36:40	25856257	77202278757	77202278757	2026-07-06	471,501	471,501	282,901	0	188,600
2026-08-26 13:36:40	6866224	77202011240	77202011240	2026-07-06	51,166	51,166	30,700	0	20,466

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2026-08-26 13:36:40	9070360	77202283529	77202283529	2026-07-06	120,146	120,146	72,088	0	48,058
2026-08-26 13:36:40	25761519	7720208057	7720208057	2026-07-06	42,106	42,106	25,264	0	16,842
2026-08-26 13:36:40	34964175	772024195228	772024195228	2026-07-06	5,000	5,000	3,000	0	2,000
2026-08-26 13:36:40	9070544	77201917279	77201917279	2026-07-06	181,488	181,488	108,893	0	72,595
2026-08-26 13:36:40	3952715	7720195622	7720195622	2026-07-06	101,100	101,100	60,660	0	40,440
2026-08-26 13:36:40	16251337	7720191007	7720191007	2026-07-06	532,694	532,694	319,616	0	213,078
2026-08-26 13:36:40	39550061	77202268227	77202268227	2026-07-06	306,246	306,246	183,748	0	122,498
2026-08-26 13:36:40	39563238	77202271507	77202271507	2026-07-06	307,364	307,364	184,418	0	122,946
2026-08-26 13:36:40	3043104	77202015905	77202015905	2026-07-06	350,371	350,371	210,223	0	140,148
2026-08-26 13:36:40	65497332	772022114691	772022114691	2026-07-06	281,600	281,600	168,960	0	112,640
2026-08-26 13:36:40	39711919	77202267955	77202267955	2026-07-06	39,625	39,625	23,775	0	15,850
2026-08-26 13:36:40	49739915	77202278391	77202278391	2026-07-06	66,700	66,700	40,020	0	26,680
2026-08-26 13:36:40	39554191	77202282277	77202282277	2026-07-06	162,517	162,517	97,510	0	65,007
2026-08-26 13:36:40	11299513	7720206893	7720206893	2026-07-06	284,700	284,700	170,820	0	113,880
2026-08-26 13:36:40	20616664	77202132776	77202132776	2026-07-06	395,503	395,503	237,302	0	158,201
2026-08-26 13:36:40	71648266	772022111211	772022111211	2026-07-06	189,470	189,470	113,682	0	75,788
2026-08-26 13:36:40	8292487	7720208001	7720208001	2026-07-06	309,511	309,511	185,707	0	123,804
2026-08-26 13:36:40	15350071	77202153309	77202153309	2026-07-06	405,820	405,820	243,492	0	162,328
2026-08-26 13:36:40	71587162	7720191282	7720191282	2026-07-06	270,200	270,200	162,120	0	108,080
2026-08-26 13:36:40	8281622	772023122723	772023122723	2026-07-06	131,300	131,300	78,780	0	52,520
2026-08-26 13:36:40	8312060	77202021635	77202021635	2026-07-06	391,936	391,936	235,162	0	156,774
2026-08-26 13:36:40	43618531	77202017063	77202017063	2026-07-06	394,414	394,414	236,648	0	157,766
2026-08-26 13:36:40	32481152	77202129440	77202129440	2026-07-06	163,193	163,193	97,916	0	65,277
2026-08-26 13:36:40	24326121	772024206893	772024206893	2026-07-06	64,746	64,746	38,848	0	25,898
2026-08-26 13:36:40	71608936	77202273573	77202273573	2026-07-06	199,700	199,700	119,820	0	79,880
2026-08-26 13:36:40	36182608	77202296329	77202296329	2026-07-06	477,000	477,000	286,200	0	190,800
2026-08-26 13:36:40	43903022	77202132401	77202132401	2026-07-06	205,839	205,839	123,503	0	82,336
2026-08-26 13:36:40	3617438	77202124903	77202124903	2026-07-06	414,904	414,904	248,942	0	165,962
2026-08-26 13:36:40	3608611	772024207201	772024207201	2026-07-06	147,997	147,997	88,798	0	59,199
2026-08-26 13:36:40	8235045	7720207036	7720207036	2026-07-06	391,432	391,432	234,859	0	156,573

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2026-08-26 13:36:40	8290760	7720195739	7720195739	2026-07-06	361,300	361,300	216,780	0	144,520
2026-08-26 13:36:40	3509775	77202013263	77202013263	2026-07-06	270,484	270,484	162,290	0	108,194
2026-08-26 13:36:40	43078033	77202126306	77202126306	2026-07-06	99,408	99,408	59,645	0	39,763
2026-08-26 13:36:40	42973222	77202015643	77202015643	2026-07-06	5,000	5,000	3,000	0	2,000
2026-08-26 13:36:40	31308895	77202268462	77202268462	2026-07-06	475,000	475,000	285,000	0	190,000
2026-08-26 13:36:40	14978763	772023147085	772023147085	2026-07-06	44,000	44,000	26,400	0	17,600
2026-08-26 13:36:40	31276738	77202013553	77202013553	2026-07-06	772,731	772,731	463,639	0	309,092
2026-08-26 13:36:40	10082888	77202281760	77202281760	2026-07-06	84,499	84,499	50,699	0	33,800
2026-08-26 13:36:40	1082898318	772023132694	772023132694	2026-07-08	216,182	216,182	129,709	0	86,473
2026-08-26 13:36:40	1065651024	77202153146	77202153146	2026-07-08	46,592	46,592	27,955	0	18,637
2026-08-26 13:36:40	78078570	77202274499	77202274499	2026-07-08	1,075,183	1,075,183	645,110	0	430,073
2026-08-26 13:36:40	10568042	77202290009	77202290009	2026-07-08	87,500	87,500	52,500	0	35,000
2026-08-26 13:36:40	12281760	77202280265	77202280265	2026-07-08	67,316	67,316	40,390	0	26,926
2026-08-26 13:36:40	13702187	77202278628	77202278628	2026-07-08	70,335	70,335	42,201	0	28,134
2026-08-26 13:36:40	18514318	772023150324	772023150324	2026-07-08	716,760	716,760	430,056	0	286,704
2026-08-26 13:36:40	15679318	772022103896	772022103896	2026-07-08	622,291	622,291	373,375	0	248,916
2026-08-26 13:36:40	92499607	77202281640	77202281640	2026-07-08	141,769	141,769	85,061	0	56,708
2026-08-26 13:36:40	70421241	772023146844	772023146844	2026-07-08	722,701	722,701	433,621	0	289,080
2026-08-26 13:36:40	72172328	772022103637	772022103637	2026-07-08	100,741	100,741	60,445	0	40,296
2026-08-26 13:36:40	71383681	772023126451	772023126451	2026-07-08	135,162	135,162	81,097	0	54,065
2026-08-26 13:36:40	12208850	77202266056	77202266056	2026-07-08	157,834	157,834	94,700	0	63,134
2026-08-26 13:36:40	4662273	77202290960	77202290960	2026-07-08	166,625	166,625	99,975	0	66,650
2026-08-26 13:36:40	93061069	772023153234	772023153234	2026-07-08	675,969	675,969	405,581	0	270,388
2026-08-26 13:36:40	17347050	77202295021	77202295021	2026-07-08	83,273	83,273	49,964	0	33,309
2026-08-26 13:36:40	72285616	772023156308	772023156308	2026-07-08	782,804	782,804	469,682	0	313,122
2026-08-26 13:36:40	92533099	77202268729	77202268729	2026-07-08	1,066,019	1,066,019	639,611	0	426,408
2026-08-26 13:36:40	16945126	77202289727	77202289727	2026-07-08	783,795	783,795	470,277	0	313,518
2026-08-26 13:36:40	78075946	77202283564	77202283564	2026-07-08	783,802	783,802	470,281	0	313,521
2026-08-26 13:36:40	11808378	77202270589	77202270589	2026-07-08	145,902	145,902	87,541	0	58,361
2026-08-26 13:36:40	79734925	77202136670	77202136670	2026-07-08	161,083	161,083	96,650	0	64,433

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2026-08-26 13:36:40	86070668	77202134907	77202134907	2026-07-08	43,208	43,208	25,925	0	17,283
2026-08-26 13:36:40	7604078	77202296523	77202296523	2026-07-08	251,054	251,054	150,632	0	100,422
2026-08-26 13:36:40	91183498	77202130370	77202130370	2026-07-08	52,536	52,536	31,522	0	21,014
2026-08-26 13:36:40	91354122	77202259527	77202259527	2026-07-08	152,857	152,857	91,714	0	61,143
2026-08-26 13:36:40	92526037	77202148605	77202148605	2026-07-08	279,698	279,698	167,819	0	111,879
2026-08-26 13:36:40	92525531	77202151940	77202151940	2026-07-08	422,224	422,224	253,334	0	168,890
2026-08-26 13:36:40	11312706	77202294554	77202294554	2026-07-08	53,325	53,325	31,995	0	21,330
2026-08-26 13:36:40	92540994	772022112126	772022112126	2026-07-08	77,636	77,636	46,582	0	31,054
2026-08-26 13:36:40	75103020	772023157452	772023157452	2026-07-08	598,760	598,760	359,256	0	239,504
2026-08-26 13:36:40	86068928	77202279458	77202279458	2026-07-08	20,956	20,956	12,574	0	8,382
2026-08-26 13:36:40	88261492	77202290756	77202290756	2026-07-08	9,670	9,670	5,802	0	3,868
2026-08-26 13:36:40	13743835	77202267644	77202267644	2026-07-08	207,266	207,266	124,360	0	82,906
2026-08-26 13:36:40	79978390	772022106334	772022106334	2026-07-08	62,217	62,217	37,330	0	24,887
2026-08-26 13:36:40	8393727	77202020120	77202020120	2026-07-08	163,733	163,733	98,240	0	65,493
2026-08-26 13:36:40	42755744	77202152143	77202152143	2026-07-08	80,589	80,589	48,353	0	32,236
2026-08-26 13:36:40	8174823	772023132273	772023132273	2026-07-08	161,800	161,800	97,080	0	64,720
2026-08-26 13:36:40	60409365	77202269378	77202269378	2026-07-08	76,237	76,237	45,742	0	30,495
2026-08-26 13:36:40	31937727	772023158661	772023158661	2026-07-08	177,455	177,455	106,473	0	70,982
2026-08-26 13:36:40	38255667	77202126920	77202126920	2026-07-09	279,427	279,427	167,656	0	111,771
2026-08-26 13:36:40	94041045	77202274906	77202274906	2026-07-09	192,000	192,000	115,200	0	76,800
2026-08-26 13:36:40	13847643	77202127103	77202127103	2026-07-09	517,765	517,765	310,659	0	207,106
2026-08-26 13:36:40	12621738	772023163647	772023163647	2026-07-09	603,422	603,422	362,053	0	241,369
2026-08-26 13:36:40	31852382	772023138594	772023138594	2026-07-09	167,061	167,061	100,237	0	66,824
2026-08-26 13:36:40	77101360	77202126594	77202126594	2026-07-09	737,503	737,503	442,502	0	295,001
2026-08-26 13:36:40	7929507	77202152271	77202152271	2026-07-09	1,066,907	1,066,907	640,144	0	426,763
2026-08-26 13:36:40	8668255	77202283674	77202283674	2026-07-09	847,848	847,848	508,709	0	339,139
2026-08-26 13:36:40	63391729	772023146540	772023146540	2026-07-09	194,312	194,312	116,587	0	77,725
2026-08-26 13:36:40	7408303	77202294467	77202294467	2026-07-09	740,799	740,799	444,479	0	296,320
2026-08-26 13:36:40	26391587	7720193548	7720193548	2026-07-09	592,613	592,613	355,568	0	237,045
2026-08-26 13:36:40	2317180	77202147137	77202147137	2026-07-09	480,000	480,000	288,000	0	192,000

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2026-08-26 13:36:40	52816384	772022102742	772022102742	2026-07-09	210,000	210,000	126,000	0	84,000
2026-08-26 13:36:40	94444824	77202156707	77202156707	2026-07-09	320,000	320,000	192,000	0	128,000
2026-08-26 13:36:40	34957736	77202268801	77202268801	2026-07-09	825,842	825,842	495,505	0	330,337
Total facturado					68,899,852	68,899,852	41,339,911	0	27,559,941