

ACTA DE ANALISIS DE CARTERA
INFORMACIÓN DE LAS PARTES

CONTRATANTE		CONTRATISTA	
RAZÓN SOCIAL:	MUTUAL SER EPS-S	RAZÓN SOCIAL :	CLINICA PORVENIR LTDA
NIT O CEDULA :	806-008-394 - 7	NIT O CÉDULA :	802019573
REPRESENTANTE LEGAL :	GALO VIANA MUÑOZ	REPRESENTANTE LEGAL :	
FUNCIONARIO EPSS :	ALCIRA PEREZ MORALES	FUNCIONARIO IPS :	JASON FLOREZ RAVELO
DIRECCIÓN:	CONCEPCION, No. 71B-105	DIRECCIÓN:	CALLE 18 #34-18
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1- Con el objeto de analizar cartera la IPS **CLINICA PORVENIR LTDA** presenta relación de facturas correspondiente a los servicios prestados del 7/06/2019 hasta el 31/03/2021 y en virtud a lo mecionado las partes convienen aclarar los saldos que se adeuden y con tal propósito posteriormente certificar paz y salvo.

2- Se procedio a revisar los respectivos estados de cuentas de cada una de las partes,obteniendo los siguientes resultados:

Nro. Factura	No. Contrato	TIPO DE SERVICIO	FECHA SERVICIO	VALOR	ESTADO INDIVIDUAL DE FACTURA
AC0000512299	0	PBS	07/06/2019	\$ 9.880	GLOSA LEGALIZADA
AC0000517467	0	PBS	16/07/2019	\$ 20.660	GLOSA LEGALIZADA
AC0000521208	19337	PBS	12/08/2019	\$ 33.257	CANCELADO
AC0000523089	19337	PBS	27/08/2019	\$ 57.568	CANCELADO
AC0000523752	19337	PBS	02/09/2019	\$ 33.257	CANCELADO
AC0000523788	19337	PBS	02/09/2019	\$ 90.599	CANCELADO
AC0000523823	19337	PBS	02/09/2019	\$ 46.521	CANCELADO
AC0000524737	19337	PBS	06/09/2019	\$ 57.569	CANCELADO
AC0000524758	19337	PBS	06/09/2019	\$ 57.568	CANCELADO
AC0000525444	19337	PBS	10/09/2019	\$ 57.568	CANCELADO
AC0000526263	19337	PBS	16/09/2019	\$ 247.604	CANCELADO Y MAYOR VALOR COBRADO
AC0000527111	19337	PBS	24/09/2019	\$ 33.257	CANCELADO
AC0000528392	19337	PBS	01/10/2019	\$ 40.790	CANCELADO
AC0000528393	19337	PBS	01/10/2019	\$ 33.257	CANCELADO
AC0000529354	19337	PBS	07/10/2019	\$ 57.568	CANCELADO
AC0000529355	19337	PBS	07/10/2019	\$ 57.568	CANCELADO
AC0000529357	19337	PBS	07/10/2019	\$ 57.568	CANCELADO
AC0000529467	19337	PBS	08/10/2019	\$ 58.800	CANCELADO
AC0000531593	19337	PBS	28/10/2019	\$ 54.687	CANCELADO
AC0000531598	19337	PBS	28/10/2019	\$ 40.790	CANCELADO
AC0000532206	19337	PBS	30/10/2019	\$ 62.978	CANCELADO
AC0000532207	19337	PBS	30/10/2019	\$ 57.568	CANCELADO
AC0000532229	19337	PBS	30/10/2019	\$ 57.568	CANCELADO
AC0000533356	19337	PBS	05/11/2019	\$ 57.568	CANCELADO
AC0000533365	19337	PBS	05/11/2019	\$ 25.521	CANCELADO
AC0000533823	19337	PBS	07/11/2019	\$ 57.568	CANCELADO
AC0000533862	19337	PBS	07/11/2019	\$ 62.978	CANCELADO
AC0000534132	19337	PBS	12/11/2019	\$ 33.257	CANCELADO
AC0000535886	19337	PBS	26/11/2019	\$ 43.006	CANCELADO
AC0000536375	19337	PBS	28/11/2019	\$ 57.568	CANCELADO
AC0000536923	19337	PBS	02/12/2019	\$ 57.568	CANCELADO
AC0000536930	19337	PBS	02/12/2019	\$ 57.568	CANCELADO
AC0000536937	19337	PBS	02/12/2019	\$ 33.257	CANCELADO
AC0000537041	19337	PBS	02/12/2019	\$ 43.691	CANCELADO
AC0000537265	19337	PBS	03/12/2019	\$ 57.568	CANCELADO
AC0000537479	19337	PBS	05/12/2019	\$ 57.568	CANCELADO
AC0000538028	19337	PBS	09/12/2019	\$ 33.257	CANCELADO
AC0000538538	19337	PBS	16/12/2019	\$ 8.912	GLOSA LEGALIZADA
AC0000538797	19337	PBS	18/12/2019	\$ 33.257	CANCELADO
AC0000538868	19337	PBS	18/12/2019	\$ 33.257	CANCELADO
AC0000539310	19337	PBS	23/12/2019	\$ 62.978	CANCELADO
AC0000539525	19337	PBS	26/12/2019	\$ 33.257	CANCELADO
AC0000539528	19337	PBS	26/12/2019	\$ 57.568	CANCELADO
AC0000539530	19337	PBS	26/12/2019	\$ 33.257	CANCELADO
AC0000539568	19337	PBS	26/12/2019	\$ 62.978	CANCELADO
AC0000539622	19337	PBS	26/12/2019	\$ 57.568	CANCELADO
AC0000539681	19337	PBS	27/12/2019	\$ 33.257	CANCELADO
AC0000539770	19337	PBS	28/12/2019	\$ 57.568	CANCELADO
AC0000540068	19337	PBS	02/01/2020	\$ 62.978	CANCELADO
AC0000541675	19337	PBS	16/01/2020	\$ 33.257	CANCELADO
AC0000541676	19337	PBS	16/01/2020	\$ 57.568	CANCELADO
AC0000541968	19337	PBS	18/01/2020	\$ 29.954	CANCELADO
AC0000541970	19337	PBS	18/01/2020	\$ 33.257	CANCELADO
AC0000541971	19337	PBS	18/01/2020	\$ 33.257	CANCELADO
AC0000542398	19337	PBS	21/01/2020	\$ 33.257	CANCELADO
AC0000542403	19337	PBS	21/01/2020	\$ 54.075	CANCELADO
AC0000542404	19337	PBS	21/01/2020	\$ 57.568	CANCELADO
AC0000542406	19337	PBS	21/01/2020	\$ 57.568	CANCELADO
AC0000543702	19337	PBS	31/01/2020	\$ 57.568	CANCELADO
AC0000545806	19337	PBS	20/02/2020	\$ 57.568	CANCELADO
AC0000545808	19337	PBS	20/02/2020	\$ 57.568	CANCELADO
AC0000546202	19337	PBS	27/02/2020	\$ 57.568	CANCELADO
AC0000546220	19337	PBS	28/02/2020	\$ 57.568	CANCELADO
AC0000546221	19337	PBS	28/02/2020	\$ 57.568	CANCELADO
AC0000546222	19337	PBS	28/02/2020	\$ 57.568	CANCELADO
AC0000548130	19337	PBS	20/03/2020	\$ 57.568	CANCELADO
AC0000548226	19337	PBS	20/03/2020	\$ 57.568	CANCELADO
AC0000548228	19337	PBS	20/03/2020	\$ 57.568	CANCELADO
AC0000548232	19337	PBS	20/03/2020	\$ 57.568	CANCELADO
AC0000548389	19337	PBS	25/03/2020	\$ 33.257	CANCELADO

AC0000549263	19337	PBS	30/03/2020	\$	33.257	CANCELADO
AC0000549264	19337	PBS	30/03/2020	\$	62.978	CANCELADO
AC0000549978	0	PBS	14/04/2020	\$	4.279.957	NO RADICADA
AC0000549990	0	PBS	15/04/2020	\$	4.060.190	NO RADICADA
AC0000550052	19337	PBS	16/04/2020	\$	57.568	CANCELADO
AC0000551168	19337	PBS	10/05/2020	\$	1.378.159	GLOSA POR CONCILIAR
AC0000551327	19337	PBS	15/05/2020	\$	744.884	GLOSA POR CONCILIAR
AC0000551370	19337	PBS	16/05/2020	\$	806.553	GLOSA POR CONCILIAR
AC0000551416	19337	PBS	16/05/2020	\$	610.859	GLOSA POR CONCILIAR
AC0000551436	19337	PBS	16/05/2020	\$	603.884	GLOSA POR CONCILIAR
AC0000551460	19337	PBS	16/05/2020	\$	1.146.926	GLOSA POR CONCILIAR
AC0000551461	19337	PBS	16/05/2020	\$	794.484	GLOSA POR CONCILIAR
AC0000551505	19337	PBS	18/05/2020	\$	40.000	GLOSA POR CONCILIAR
AC0000551519	19337	PBS	19/05/2020	\$	3.700	GLOSA POR CONCILIAR
AC0000551522	19337	PBS	19/05/2020	\$	66.849	MAYOR VALOR COBRADO
AC0000551607	19337	PBS	19/05/2020	\$	578.263	GLOSA POR CONCILIAR
AC0000551608	19337	PBS	19/05/2020	\$	974.425	GLOSA POR CONCILIAR
AC0000551702	19337	PBS	21/05/2020	\$	980.005	GLOSA POR CONCILIAR
AC0000551756	19337	PBS	23/05/2020	\$	704.305	GLOSA POR CONCILIAR
AC0000551758	19337	PBS	23/05/2020	\$	746.630	GLOSA POR CONCILIAR
AC0000551784	19337	PBS	23/05/2020	\$	112.308	DEVUELTA
AC0000551875	19337	PBS	26/05/2020	\$	845.316	GLOSA POR CONCILIAR
AC0000551897	19337	PBS	27/05/2020	\$	3.438.380	GLOSA POR CONCILIAR
AC0000552019	19337	PBS	28/05/2020	\$	3.088.728	GLOSA POR CONCILIAR
AC0000552032	19337	PBS	29/05/2020	\$	2.618.055	GLOSA POR CONCILIAR
AC0000552048	19337	PBS	29/05/2020	\$	1.450	GLOSA POR CONCILIAR
AC0000552225	19337	PBS	30/05/2020	\$	883.456	GLOSA POR CONCILIAR
AC0000552278	19337	PBS	01/06/2020	\$	744.430	GLOSA POR CONCILIAR
AC0000552279	19337	PBS	01/06/2020	\$	523.544	GLOSA POR CONCILIAR
AC0000552291	19337	PBS	01/06/2020	\$	1.450	GLOSA POR CONCILIAR
AC0000552293	19337	PBS	01/06/2020	\$	753.730	GLOSA POR CONCILIAR
AC0000552366	19337	PBS	02/06/2020	\$	2.010.420	GLOSA POR CONCILIAR
AC0000552488	19337	PBS	04/06/2020	\$	4.942.773	GLOSA POR CONCILIAR
AC0000552557	19337	PBS	05/06/2020	\$	5.800	GLOSA POR CONCILIAR
AC0000552591	19337	PBS	08/06/2020	\$	3.769.266	GLOSA POR CONCILIAR
AC0000552917	19337	PBS	13/06/2020	\$	922.354	GLOSA POR CONCILIAR
AC0000553279	19337	PBS	23/06/2020	\$	2.900	GLOSA POR CONCILIAR
AC0000553280	19337	PBS	23/06/2020	\$	145.940	GLOSA POR CONCILIAR
AC0000553314	19337	PBS	24/06/2020	\$	5.801	GLOSA POR CONCILIAR
AC0000553405	19337	PBS	25/06/2020	\$	932.165	GLOSA POR CONCILIAR
AC0000553464	19337	PBS	26/06/2020	\$	2.514.124	GLOSA POR CONCILIAR
AC0000553538	0	PBS	30/06/2020	\$	114.505	NO RADICADA
AC0000553539	0	PBS	30/06/2020	\$	35.666	NO RADICADA
AC0000553540	0	PBS	30/06/2020	\$	170.802	NO RADICADA
AC0000553586	19337	PBS	01/07/2020	\$	8.700	GLOSA POR CONCILIAR
AC0000553588	19337	PBS	01/07/2020	\$	277.227	GLOSA POR CONCILIAR
AC0000553592	19337	PBS	01/07/2020	\$	1.230.240	GLOSA POR CONCILIAR
AC0000553659	19337	PBS	01/07/2020	\$	3.288.289	GLOSA POR CONCILIAR
AC0000553685	19337	PBS	02/07/2020	\$	2.993.538	GLOSA POR CONCILIAR
AC0000553686	19337	PBS	02/07/2020	\$	5.263.601	GLOSA POR CONCILIAR
AC0000553748	19337	PBS	02/07/2020	\$	999.310	GLOSA POR CONCILIAR
AC0000553770	19337	PBS	02/07/2020	\$	52.834	GLOSA POR CONCILIAR
AC0000553781	19337	PBS	02/07/2020	\$	2.490.249	GLOSA POR CONCILIAR
AC0000553799	19337	PBS	02/07/2020	\$	883.693	GLOSA POR CONCILIAR
AC0000553800	19337	PBS	02/07/2020	\$	705.198	GLOSA POR CONCILIAR
AC0000553801	19337	PBS	02/07/2020	\$	1.912.245	GLOSA LEGALIZADA
AC0000553802	19337	PBS	02/07/2020	\$	905.665	GLOSA POR CONCILIAR
AC0000553803	19337	PBS	02/07/2020	\$	922.965	GLOSA POR CONCILIAR
AC0000553804	19337	PBS	02/07/2020	\$	177.058	GLOSA POR CONCILIAR
AC0000553805	19337	PBS	02/07/2020	\$	1.281.247	GLOSA POR CONCILIAR
AC0000553806	19337	PBS	02/07/2020	\$	451.530	GLOSA POR CONCILIAR
AC0000553807	19337	PBS	02/07/2020	\$	751.144	GLOSA POR CONCILIAR
AC0000553808	19337	PBS	02/07/2020	\$	2.128.007	GLOSA POR CONCILIAR
AC0000553809	19337	PBS	02/07/2020	\$	928.930	GLOSA POR CONCILIAR
AC0000553813	19337	PBS	02/07/2020	\$	1.502.287	GLOSA POR CONCILIAR
AC0000553817	19337	PBS	02/07/2020	\$	891.130	GLOSA POR CONCILIAR
AC0000553818	19337	PBS	02/07/2020	\$	7.929.999	GLOSA POR CONCILIAR
AC0000553832	19337	PBS	03/07/2020	\$	888.930	GLOSA POR CONCILIAR
AC0000553835	19337	PBS	03/07/2020	\$	751.144	GLOSA POR CONCILIAR
AC0000553837	19337	PBS	03/07/2020	\$	1.068.111	GLOSA POR CONCILIAR
AC0000553839	19337	PBS	03/07/2020	\$	888.930	GLOSA POR CONCILIAR
AC0000553856	19337	PBS	03/07/2020	\$	2.624.300	GLOSA POR CONCILIAR
AC0000553884	19337	PBS	04/07/2020	\$	698.906	GLOSA POR CONCILIAR
AC0000554085	19337	PBS	07/07/2020	\$	706.744	GLOSA POR CONCILIAR
AC0000554087	19337	PBS	07/07/2020	\$	13.953	GLOSA POR CONCILIAR
AC0000554129	19337	PBS	07/07/2020	\$	528.663	GLOSA POR CONCILIAR
AC0000554143	19337	PBS	08/07/2020	\$	920.230	GLOSA POR CONCILIAR
AC0000554362	19337	PBS	14/07/2020	\$	4.114.336	GLOSA POR CONCILIAR
AC0000554363	19337	PBS	14/07/2020	\$	604.005	GLOSA POR CONCILIAR
AC0000554372	19337	PBS	14/07/2020	\$	6.135.311	GLOSA POR CONCILIAR
AC0000554373	19337	PBS	14/07/2020	\$	4.624.109	GLOSA POR CONCILIAR
AC0000554405	19337	PBS	14/07/2020	\$	7.914.302	GLOSA POR CONCILIAR
AC0000554406	19337	PBS	14/07/2020	\$	563.868	GLOSA POR CONCILIAR
AC0000554472	19337	PBS	16/07/2020	\$	62.900	GLOSA POR CONCILIAR
AC0000554521	19337	PBS	18/07/2020	\$	25.953	GLOSA POR CONCILIAR
AC0000554547	19337	PBS	18/07/2020	\$	13.953	GLOSA POR CONCILIAR
AC0000554571	19337	PBS	18/07/2020	\$	13.953	GLOSA POR CONCILIAR
AC0000554700	19337	PBS	22/07/2020	\$	3.973.274	GLOSA POR CONCILIAR
AC0000554701	19337	PBS	22/07/2020	\$	942.555	GLOSA POR CONCILIAR
AC0000554772	19337	PBS	23/07/2020	\$	595.913	GLOSA POR CONCILIAR
AC0000554790	19337	PBS	24/07/2020	\$	4.790.759	GLOSA POR CONCILIAR
AC0000554791	19337	PBS	24/07/2020	\$	80.298	GLOSA POR CONCILIAR
AC0000554807	19337	PBS	24/07/2020	\$	14.649	GLOSA POR CONCILIAR
AC0000554810	19337	PBS	24/07/2020	\$	933.428	GLOSA POR CONCILIAR
AC0000554831	19337	PBS	25/07/2020	\$	463.519	GLOSA POR CONCILIAR
AC0000555132	19337	PBS	29/07/2020	\$	13.953	GLOSA POR CONCILIAR
AC0000555307	19337	PBS	01/08/2020	\$	27.926	GLOSA POR CONCILIAR

AC0000555390	19337	PBS	03/08/2020	\$	77.438	CANCELADO
AC0000555471	19337	PBS	04/08/2020	\$	70.149	GLOSA POR CONCILIAR
AC0000555566	19337	PBS	06/08/2020	\$	173.700	GLOSA LEGALIZADA
AC0000556535	0	PBS	24/08/2020	\$	14.900	NO RADICADA
AC0000559855	19337	PBS	14/10/2020	\$	3.106.777	GLOSA LEGALIZADA
AC0000559856	19337	PBS	14/10/2020	\$	173.701	GLOSA LEGALIZADA
AC0000559860	19337	PBS	14/10/2020	\$	347.401	GLOSA LEGALIZADA
AC0000559868	19337	PBS	14/10/2020	\$	347.400	GLOSA LEGALIZADA
AC0000559869	19337	PBS	14/10/2020	\$	347.401	GLOSA LEGALIZADA
AC0000559870	19337	PBS	14/10/2020	\$	521.103	GLOSA LEGALIZADA
AC0000559923	19337	PBS	15/10/2020	\$	2.846.033	GLOSA LEGALIZADA
CP0000002001	19337	PBS	16/10/2020	\$	347.400	GLOSA LEGALIZADA
CP0000002459	19337	PBS	20/10/2020	\$	347.400	GLOSA LEGALIZADA
CP0000002585	19337	PBS	23/10/2020	\$	225.900	GLOSA LEGALIZADA
CP0000002808	19337	PBS	26/10/2020	\$	557.020	GLOSA LEGALIZADA
CP0000002809	19337	PBS	26/10/2020	\$	173.700	GLOSA LEGALIZADA
CP0000002810	19337	PBS	26/10/2020	\$	347.401	GLOSA LEGALIZADA
CP0000002811	19337	PBS	26/10/2020	\$	245.140	GLOSA LEGALIZADA
CP0000002924	19337	PBS	27/10/2020	\$	392.301	GLOSA LEGALIZADA
CP0000003078	19337	PBS	28/10/2020	\$	225.899	GLOSA LEGALIZADA
CP0000003081	19337	PBS	28/10/2020	\$	173.700	GLOSA LEGALIZADA
CP0000003103	19337	PBS	28/10/2020	\$	596.901	GLOSA LEGALIZADA
CP0000003106	19337	PBS	28/10/2020	\$	782.401	GLOSA LEGALIZADA
CP0000003122	19337	PBS	29/10/2020	\$	3.647.856	GLOSA LEGALIZADA
CP0000003241	19337	PBS	29/10/2020	\$	173.700	GLOSA LEGALIZADA
CP0000003251	19337	PBS	29/10/2020	\$	225.900	GLOSA LEGALIZADA
CP0000003254	19337	PBS	29/10/2020	\$	225.901	GLOSA LEGALIZADA
CP0000003413	19337	PBS	30/10/2020	\$	173.701	GLOSA LEGALIZADA
CP0000003434	19337	PBS	30/10/2020	\$	225.900	GLOSA LEGALIZADA
CP0000003436	19337	PBS	30/10/2020	\$	225.901	GLOSA LEGALIZADA
CP0000003509	19337	PBS	30/10/2020	\$	225.900	GLOSA LEGALIZADA
CP0000003513	19337	PBS	30/10/2020	\$	115.660	DEVUELTA
CP0000003599	19337	PBS	31/10/2020	\$	225.900	GLOSA LEGALIZADA
CP0000003601	19337	PBS	31/10/2020	\$	225.900	GLOSA LEGALIZADA
CP0000003769	19337	PBS	03/11/2020	\$	198.902	DEVUELTA
CP0000003958	19337	PBS	05/11/2020	\$	347.401	GLOSA LEGALIZADA
CP0000003959	19337	PBS	05/11/2020	\$	521.101	GLOSA LEGALIZADA
CP0000003976	19337	PBS	05/11/2020	\$	694.801	GLOSA LEGALIZADA
CP0000005893	19337	PBS	27/11/2020	\$	3.624	GLOSA LEGALIZADA
CP0000006404	19337	PBS	02/12/2020	\$	10.186.898	CANCELADO
CP0000006923	19337	PBS	04/12/2020	\$	225.900	GLOSA LEGALIZADA
CP0000007020	19337	PBS	07/12/2020	\$	225.900	GLOSA LEGALIZADA
CP0000007022	19337	PBS	07/12/2020	\$	225.900	GLOSA LEGALIZADA
CP0000007073	19337	PBS	09/12/2020	\$	647.261	GLOSA LEGALIZADA
CP0000007117	19337	PBS	09/12/2020	\$	225.901	GLOSA LEGALIZADA
CP0000007151	19337	PBS	09/12/2020	\$	653.782	GLOSA LEGALIZADA
CP0000007493	19337	PBS	14/12/2020	\$	225.900	GLOSA LEGALIZADA
CP0000007495	19337	PBS	14/12/2020	\$	225.900	GLOSA LEGALIZADA
CP0000007503	19337	PBS	14/12/2020	\$	225.901	GLOSA LEGALIZADA
CP0000007897	19337	PBS	17/12/2020	\$	225.900	GLOSA LEGALIZADA
CP0000007903	19337	PBS	17/12/2020	\$	225.900	GLOSA LEGALIZADA
CP0000007907	19337	PBS	17/12/2020	\$	214.748	GLOSA LEGALIZADA
CP0000008014	19337	PBS	18/12/2020	\$	1.624.983	GLOSA LEGALIZADA
CP0000008015	19337	PBS	18/12/2020	\$	694.800	GLOSA LEGALIZADA
CP0000008016	19337	PBS	18/12/2020	\$	658.703	GLOSA LEGALIZADA
CP0000008019	19337	PBS	18/12/2020	\$	1.777.457	GLOSA LEGALIZADA
CP0000008049	19337	PBS	18/12/2020	\$	215.835	GLOSA LEGALIZADA
CP0000008124	19337	PBS	19/12/2020	\$	1.662.693	GLOSA LEGALIZADA
CP0000008173	19337	PBS	21/12/2020	\$	225.901	GLOSA LEGALIZADA
CP0000008435	19337	PBS	23/12/2020	\$	3.925.919	CANCELADO Y GLOSA LEGALIZADA
CP0000008573	19337	PBS	28/12/2020	\$	225.901	GLOSA LEGALIZADA
CP0000008739	19337	PBS	29/12/2020	\$	1.215.901	GLOSA LEGALIZADA
CP0000008744	19337	PBS	29/12/2020	\$	596.901	GLOSA LEGALIZADA
CP0000008749	19337	PBS	29/12/2020	\$	38.719	CANCELADO
CP0000008751	19337	PBS	29/12/2020	\$	63.678	CANCELADO
CP0000008761	19337	PBS	29/12/2020	\$	2.906.185	GLOSA LEGALIZADA
CP0000008765	19337	PBS	29/12/2020	\$	38.719	CANCELADO
CP0000008872	19337	PBS	31/12/2020	\$	1.500.037	CANCELADO
CP0000008890	19337	PBS	04/01/2021	\$	225.900	GLOSA LEGALIZADA
CP0000008997	19337	PBS	04/01/2021	\$	225.901	GLOSA LEGALIZADA
CP0000009026	19337	PBS	05/01/2021	\$	665.177	GLOSA LEGALIZADA
CP0000009034	19337	PBS	05/01/2021	\$	681.334	GLOSA LEGALIZADA
CP0000009038	19337	PBS	05/01/2021	\$	674.768	GLOSA LEGALIZADA
CP0000009076	19337	PBS	05/01/2021	\$	61.308	CANCELADO
CP0000009078	19337	PBS	05/01/2021	\$	74.331	CANCELADO
CP0000009083	19337	PBS	05/01/2021	\$	38.719	CANCELADO
CP0000009084	19337	PBS	05/01/2021	\$	35.416	CANCELADO
CP0000009085	19337	PBS	05/01/2021	\$	358.473	GLOSA LEGALIZADA
CP0000009095	19337	PBS	05/01/2021	\$	61.308	CANCELADO
CP0000009134	19337	PBS	05/01/2021	\$	909.593	CANCELADO Y GLOSA LEGALIZADA
CP0000009135	19337	PBS	05/01/2021	\$	4.490.899	CANCELADO Y GLOSA LEGALIZADA
CP0000009136	19337	PBS	05/01/2021	\$	1.908.141	CANCELADO Y GLOSA LEGALIZADA
CP0000009173	19337	PBS	06/01/2021	\$	116.814	CANCELADO
CP0000009177	19337	PBS	06/01/2021	\$	634.937	CANCELADO
CP0000009179	19337	PBS	06/01/2021	\$	257.373	CANCELADO
CP0000009182	19337	PBS	06/01/2021	\$	109.026	CANCELADO
CP0000009183	19337	PBS	06/01/2021	\$	225.900	GLOSA LEGALIZADA
CP0000009184	19337	PBS	06/01/2021	\$	103.220	CANCELADO
CP0000009185	19337	PBS	06/01/2021	\$	113.115	CANCELADO
CP0000009186	19337	PBS	06/01/2021	\$	110.079	CANCELADO
CP0000009187	19337	PBS	06/01/2021	\$	120.425	CANCELADO
CP0000009188	19337	PBS	06/01/2021	\$	417.044	CANCELADO Y GLOSA LEGALIZADA
CP0000009189	19337	PBS	06/01/2021	\$	134.560	CANCELADO
CP0000009190	19337	PBS	06/01/2021	\$	119.625	CANCELADO
CP0000009191	19337	PBS	06/01/2021	\$	155.278	CANCELADO
CP0000009192	19337	PBS	06/01/2021	\$	15.900	CANCELADO
CP0000009193	19337	PBS	06/01/2021	\$	107.216	CANCELADO

CP0000009194	19337	PBS	06/01/2021	\$	129.429	CANCELADO
CP0000009195	19337	PBS	06/01/2021	\$	108.144	CANCELADO
CP0000009196	19337	PBS	06/01/2021	\$	138.304	CANCELADO
CP0000009197	19337	PBS	06/01/2021	\$	106.463	CANCELADO
CP0000009198	19337	PBS	06/01/2021	\$	102.891	CANCELADO
CP0000009199	19337	PBS	06/01/2021	\$	102.749	CANCELADO
CP0000009200	19337	PBS	06/01/2021	\$	100.462	CANCELADO
CP0000009201	19337	PBS	06/01/2021	\$	140.128	CANCELADO
CP0000009202	19337	PBS	06/01/2021	\$	130.053	CANCELADO
CP0000009203	19337	PBS	06/01/2021	\$	103.220	CANCELADO
CP0000009204	19337	PBS	06/01/2021	\$	91.734	CANCELADO
CP0000009205	19337	PBS	06/01/2021	\$	135.155	CANCELADO
CP0000009206	19337	PBS	06/01/2021	\$	327.471	CANCELADO Y GLOSA LEGALIZADA
CP0000009207	19337	PBS	06/01/2021	\$	327.471	CANCELADO Y GLOSA LEGALIZADA
CP0000009208	19337	PBS	06/01/2021	\$	161.605	CANCELADO
CP0000009209	19337	PBS	06/01/2021	\$	166.664	CANCELADO
CP0000009210	19337	PBS	06/01/2021	\$	217.093	CANCELADO
CP0000009211	19337	PBS	06/01/2021	\$	125.744	CANCELADO
CP0000009213	19337	PBS	06/01/2021	\$	149.580	CANCELADO
CP0000009214	19337	PBS	06/01/2021	\$	113.283	CANCELADO
CP0000009216	19337	PBS	06/01/2021	\$	107.934	CANCELADO
CP0000009218	19337	PBS	06/01/2021	\$	129.458	CANCELADO
CP0000009219	19337	PBS	06/01/2021	\$	110.114	CANCELADO
CP0000009220	19337	PBS	06/01/2021	\$	15.900	CANCELADO
CP0000009221	19337	PBS	06/01/2021	\$	145.788	CANCELADO
CP0000009222	19337	PBS	06/01/2021	\$	106.085	CANCELADO
CP0000009223	19337	PBS	06/01/2021	\$	129.286	CANCELADO
CP0000009697	19337	PBS	13/01/2021	\$	2.073.329	CANCELADO Y GLOSA LEGALIZADA
CP0000009698	19337	PBS	13/01/2021	\$	4.303.631	CANCELADO Y GLOSA LEGALIZADA
CP0000009734	19337	PBS	13/01/2021	\$	863.700	CANCELADO
CP0000009735	19337	PBS	13/01/2021	\$	488.252	CANCELADO
CP0000009771	19337	PBS	14/01/2021	\$	101.733	CANCELADO
CP0000009774	19337	PBS	14/01/2021	\$	112.544	CANCELADO
CP0000009775	19337	PBS	14/01/2021	\$	112.488	CANCELADO
CP0000009777	19337	PBS	14/01/2021	\$	92.217	CANCELADO
CP0000009778	19337	PBS	14/01/2021	\$	90.644	CANCELADO
CP0000009781	19337	PBS	14/01/2021	\$	104.362	CANCELADO
CP0000009782	19337	PBS	14/01/2021	\$	90.563	CANCELADO
CP0000009783	19337	PBS	14/01/2021	\$	92.234	CANCELADO
CP0000009784	19337	PBS	14/01/2021	\$	110.352	CANCELADO
CP0000009786	19337	PBS	14/01/2021	\$	91.088	CANCELADO
CP0000009788	19337	PBS	14/01/2021	\$	92.580	CANCELADO
CP0000009789	19337	PBS	14/01/2021	\$	92.493	CANCELADO
CP0000009790	19337	PBS	14/01/2021	\$	104.080	CANCELADO
CP0000009792	19337	PBS	14/01/2021	\$	91.144	CANCELADO
CP0000009793	19337	PBS	14/01/2021	\$	102.498	CANCELADO
CP0000009794	19337	PBS	14/01/2021	\$	106.231	CANCELADO
CP0000009795	19337	PBS	14/01/2021	\$	91.993	CANCELADO
CP0000009796	19337	PBS	14/01/2021	\$	101.439	CANCELADO
CP0000009797	19337	PBS	14/01/2021	\$	91.993	CANCELADO
CP0000009798	19337	PBS	14/01/2021	\$	91.144	CANCELADO
CP0000009799	19337	PBS	14/01/2021	\$	90.950	CANCELADO
CP0000009800	19337	PBS	14/01/2021	\$	101.816	CANCELADO
CP0000009801	19337	PBS	14/01/2021	\$	104.912	CANCELADO
CP0000009802	19337	PBS	14/01/2021	\$	101.816	CANCELADO
CP0000009803	19337	PBS	14/01/2021	\$	91.144	CANCELADO
CP0000009804	19337	PBS	14/01/2021	\$	100.812	CANCELADO
CP0000009805	19337	PBS	14/01/2021	\$	92.392	CANCELADO
CP0000009806	19337	PBS	14/01/2021	\$	90.641	CANCELADO
CP0000009807	19337	PBS	14/01/2021	\$	106.116	CANCELADO
CP0000009809	19337	PBS	14/01/2021	\$	104.712	CANCELADO
CP0000009811	19337	PBS	14/01/2021	\$	101.320	CANCELADO
CP0000009812	19337	PBS	14/01/2021	\$	91.144	CANCELADO
CP0000009813	19337	PBS	14/01/2021	\$	106.238	CANCELADO
CP0000009815	19337	PBS	14/01/2021	\$	91.624	CANCELADO
CP0000009816	19337	PBS	14/01/2021	\$	91.388	CANCELADO
CP0000009818	19337	PBS	14/01/2021	\$	90.698	CANCELADO
CP0000009820	19337	PBS	14/01/2021	\$	15.900	CANCELADO
CP0000009822	19337	PBS	14/01/2021	\$	109.625	CANCELADO
CP0000009823	19337	PBS	14/01/2021	\$	106.616	CANCELADO
CP0000009824	19337	PBS	14/01/2021	\$	92.077	CANCELADO
CP0000009826	19337	PBS	14/01/2021	\$	98.248	CANCELADO
CP0000009827	19337	PBS	14/01/2021	\$	100.751	CANCELADO
CP0000009829	19337	PBS	14/01/2021	\$	15.900	CANCELADO
CP0000009830	19337	PBS	14/01/2021	\$	104.429	CANCELADO
CP0000009832	19337	PBS	14/01/2021	\$	90.644	CANCELADO
CP0000009834	19337	PBS	14/01/2021	\$	92.393	CANCELADO
CP0000009836	19337	PBS	14/01/2021	\$	112.038	CANCELADO
CP0000009837	19337	PBS	14/01/2021	\$	106.830	CANCELADO
CP0000009839	19337	PBS	14/01/2021	\$	92.134	CANCELADO
CP0000009840	19337	PBS	14/01/2021	\$	106.085	CANCELADO
CP0000009842	19337	PBS	14/01/2021	\$	111.809	CANCELADO
CP0000009844	19337	PBS	14/01/2021	\$	106.347	CANCELADO
CP0000009845	19337	PBS	14/01/2021	\$	112.599	CANCELADO
CP0000009847	19337	PBS	14/01/2021	\$	91.195	CANCELADO
CP0000009870	19337	PBS	14/01/2021	\$	225.553	CANCELADO
CP0000009872	19337	PBS	14/01/2021	\$	106.536	CANCELADO
CP0000009874	19337	PBS	14/01/2021	\$	151.972	CANCELADO
CP0000009875	19337	PBS	14/01/2021	\$	256.510	CANCELADO
CP0000009877	19337	PBS	14/01/2021	\$	170.509	CANCELADO
CP0000009879	19337	PBS	14/01/2021	\$	166.253	CANCELADO
CP0000009881	19337	PBS	14/01/2021	\$	90.957	CANCELADO
CP0000009882	19337	PBS	14/01/2021	\$	222.781	CANCELADO
CP0000009884	19337	PBS	14/01/2021	\$	120.706	CANCELADO
CP0000009885	19337	PBS	14/01/2021	\$	151.556	CANCELADO
CP0000009886	19337	PBS	14/01/2021	\$	169.378	CANCELADO
CP0000009887	19337	PBS	14/01/2021	\$	173.194	CANCELADO

CP0000009888	19337	PBS	14/01/2021	\$	125.549	CANCELADO
CP0000009889	19337	PBS	14/01/2021	\$	120.567	CANCELADO
CP0000009890	19337	PBS	14/01/2021	\$	176.442	CANCELADO
CP0000009892	19337	PBS	14/01/2021	\$	123.527	CANCELADO
CP0000009894	19337	PBS	14/01/2021	\$	133.059	CANCELADO
CP0000009897	19337	PBS	14/01/2021	\$	132.240	CANCELADO
CP0000009904	19337	PBS	14/01/2021	\$	132.732	CANCELADO
CP0000009906	19337	PBS	14/01/2021	\$	124.541	CANCELADO
CP0000009907	19337	PBS	14/01/2021	\$	253.761	CANCELADO
CP0000009908	19337	PBS	14/01/2021	\$	122.651	CANCELADO
CP0000009910	19337	PBS	14/01/2021	\$	104.334	CANCELADO
CP0000009911	19337	PBS	14/01/2021	\$	176.102	CANCELADO
CP0000009912	19337	PBS	14/01/2021	\$	154.708	CANCELADO
CP0000009913	19337	PBS	14/01/2021	\$	207.576	CANCELADO
CP0000009914	19337	PBS	14/01/2021	\$	157.458	CANCELADO
CP0000009916	19337	PBS	14/01/2021	\$	139.318	CANCELADO
CP0000009917	19337	PBS	14/01/2021	\$	106.214	CANCELADO
CP0000009918	19337	PBS	14/01/2021	\$	1.044.393	CANCELADO Y GLOSA LEGALIZADA
CP0000009919	19337	PBS	14/01/2021	\$	366.580	CANCELADO Y GLOSA LEGALIZADA
CP0000009921	19337	PBS	14/01/2021	\$	105.775	CANCELADO
CP0000009922	19337	PBS	14/01/2021	\$	412.616	CANCELADO Y GLOSA LEGALIZADA
CP0000009924	19337	PBS	14/01/2021	\$	331.920	CANCELADO Y GLOSA LEGALIZADA
CP0000009926	19337	PBS	14/01/2021	\$	382.360	CANCELADO Y GLOSA LEGALIZADA
CP0000009927	19337	PBS	14/01/2021	\$	415.382	CANCELADO Y GLOSA LEGALIZADA
CP0000009928	19337	PBS	14/01/2021	\$	106.618	CANCELADO
CP0000009929	19337	PBS	14/01/2021	\$	109.348	CANCELADO
CP0000009930	19337	PBS	14/01/2021	\$	121.544	CANCELADO
CP0000009931	19337	PBS	14/01/2021	\$	105.772	CANCELADO
CP0000009932	19337	PBS	14/01/2021	\$	120.091	CANCELADO
CP0000009934	19337	PBS	14/01/2021	\$	117.381	CANCELADO
CP0000009935	19337	PBS	14/01/2021	\$	119.542	CANCELADO
CP0000009936	19337	PBS	14/01/2021	\$	125.413	CANCELADO
CP0000009939	19337	PBS	14/01/2021	\$	239.530	CANCELADO
CP0000009941	19337	PBS	14/01/2021	\$	42.160.256	CANCELADO Y GLOSA LEGALIZADA
CP0000009942	19337	PBS	14/01/2021	\$	13.503.681	CANCELADO Y GLOSA LEGALIZADA
CP0000009943	19337	PBS	14/01/2021	\$	292.845	CANCELADO
CP0000009944	19337	PBS	14/01/2021	\$	173.189	CANCELADO
CP0000009946	19337	PBS	14/01/2021	\$	112.075	CANCELADO
CP0000009947	19337	PBS	14/01/2021	\$	112.644	CANCELADO
CP0000009948	19337	PBS	14/01/2021	\$	100.232	CANCELADO
CP0000009949	19337	PBS	14/01/2021	\$	115.534	CANCELADO
CP0000009950	19337	PBS	14/01/2021	\$	159.571	CANCELADO
CP0000009951	19337	PBS	14/01/2021	\$	129.044	CANCELADO
CP0000009952	19337	PBS	14/01/2021	\$	15.900	CANCELADO
CP0000009953	19337	PBS	14/01/2021	\$	15.900	CANCELADO
CP0000009954	19337	PBS	14/01/2021	\$	15.900	CANCELADO
CP0000009955	19337	PBS	14/01/2021	\$	130.929	CANCELADO
CP0000009956	19337	PBS	14/01/2021	\$	112.400	CANCELADO
CP0000009957	19337	PBS	14/01/2021	\$	98.571	CANCELADO
CP0000009958	19337	PBS	14/01/2021	\$	156.854	CANCELADO
CP0000009959	19337	PBS	14/01/2021	\$	160.678	CANCELADO
CP0000010056	19337	PBS	15/01/2021	\$	15.900	CANCELADO
CP0000010057	19337	PBS	15/01/2021	\$	121.217	CANCELADO
CP0000010060	19337	PBS	15/01/2021	\$	101.317	CANCELADO
CP0000010061	19337	PBS	15/01/2021	\$	35.100	CANCELADO
CP0000010062	19337	PBS	15/01/2021	\$	121.566	CANCELADO
CP0000010063	19337	PBS	15/01/2021	\$	154.081	CANCELADO
CP0000010064	19337	PBS	15/01/2021	\$	151.889	CANCELADO
CP0000010065	19337	PBS	15/01/2021	\$	118.505	CANCELADO
CP0000010066	19337	PBS	15/01/2021	\$	102.339	CANCELADO
CP0000010067	19337	PBS	15/01/2021	\$	100.908	CANCELADO
CP0000010068	19337	PBS	15/01/2021	\$	91.041	CANCELADO
CP0000010069	19337	PBS	15/01/2021	\$	90.848	CANCELADO
CP0000010070	19337	PBS	15/01/2021	\$	132.122	CANCELADO
CP0000010071	19337	PBS	15/01/2021	\$	92.093	CANCELADO
CP0000010072	19337	PBS	15/01/2021	\$	186.676	CANCELADO
CP0000010073	19337	PBS	15/01/2021	\$	99.814	CANCELADO
CP0000010074	19337	PBS	15/01/2021	\$	92.540	CANCELADO
CP0000010101	19337	PBS	16/01/2021	\$	2.689.558	CANCELADO
CP0000010102	19337	PBS	16/01/2021	\$	1.590.100	CANCELADO
CP0000010103	19337	PBS	16/01/2021	\$	372.964	CANCELADO
CP0000010104	19337	PBS	16/01/2021	\$	904.858	CANCELADO
CP0000010105	19337	PBS	16/01/2021	\$	217.569	CANCELADO
CP0000010106	19337	PBS	16/01/2021	\$	209.643	CANCELADO
CP0000010107	19337	PBS	16/01/2021	\$	840.800	CANCELADO
CP0000010138	19337	PBS	16/01/2021	\$	291.421	CANCELADO
CP0000010365	19337	PBS	19/01/2021	\$	90.951	CANCELADO
CP0000010367	19337	PBS	19/01/2021	\$	105.479	CANCELADO
CP0000010370	19337	PBS	19/01/2021	\$	332.090	CANCELADO
CP0000010371	19337	PBS	19/01/2021	\$	186.927	CANCELADO
CP0000010372	19337	PBS	19/01/2021	\$	139.063	CANCELADO
CP0000010373	19337	PBS	19/01/2021	\$	119.341	CANCELADO
CP0000010374	19337	PBS	19/01/2021	\$	110.807	CANCELADO
CP0000010375	19337	PBS	19/01/2021	\$	90.909	CANCELADO
CP0000010376	19337	PBS	19/01/2021	\$	317.034	CANCELADO Y GLOSA LEGALIZADA
CP0000010377	19337	PBS	19/01/2021	\$	15.900	CANCELADO
CP0000010378	19337	PBS	19/01/2021	\$	99.295	CANCELADO
CP0000010414	19337	PBS	20/01/2021	\$	106.756	CANCELADO
CP0000010415	19337	PBS	20/01/2021	\$	91.993	CANCELADO
CP0000010416	19337	PBS	20/01/2021	\$	187.752	CANCELADO
CP0000010418	19337	PBS	20/01/2021	\$	147.378	CANCELADO
CP0000010420	19337	PBS	20/01/2021	\$	141.369	CANCELADO
CP0000010421	19337	PBS	20/01/2021	\$	107.180	CANCELADO
CP0000010423	19337	PBS	20/01/2021	\$	192.416	CANCELADO
CP0000010429	19337	PBS	20/01/2021	\$	105.707	CANCELADO
CP0000010430	19337	PBS	20/01/2021	\$	107.408	CANCELADO
CP0000010432	19337	PBS	20/01/2021	\$	106.023	CANCELADO

CP0000010434	19337	PBS	20/01/2021	\$	116.538	CANCELADO
CP0000010435	19337	PBS	20/01/2021	\$	91.327	CANCELADO
CP0000010437	19337	PBS	20/01/2021	\$	116.800	CANCELADO
CP0000010438	19337	PBS	20/01/2021	\$	119.555	CANCELADO
CP0000010441	19337	PBS	20/01/2021	\$	144.744	CANCELADO
CP0000010444	19337	PBS	20/01/2021	\$	316.515	CANCELADO Y GLOSA LEGALIZADA
CP0000010446	19337	PBS	20/01/2021	\$	142.046	CANCELADO
CP0000010450	19337	PBS	20/01/2021	\$	153.536	CANCELADO
CP0000010451	19337	PBS	20/01/2021	\$	91.541	CANCELADO
CP0000010453	19337	PBS	20/01/2021	\$	130.856	CANCELADO
CP0000010455	19337	PBS	20/01/2021	\$	107.345	CANCELADO
CP0000010460	19337	PBS	20/01/2021	\$	91.987	CANCELADO
CP0000010462	19337	PBS	20/01/2021	\$	92.234	CANCELADO
CP0000010466	19337	PBS	20/01/2021	\$	91.168	CANCELADO
CP0000010467	19337	PBS	20/01/2021	\$	130.634	CANCELADO
CP0000010471	19337	PBS	20/01/2021	\$	129.882	CANCELADO
CP0000010472	19337	PBS	20/01/2021	\$	103.446	CANCELADO
CP0000010473	19337	PBS	20/01/2021	\$	114.150	CANCELADO
CP0000010475	19337	PBS	20/01/2021	\$	103.442	CANCELADO
CP0000010476	19337	PBS	20/01/2021	\$	123.389	CANCELADO
CP0000010477	19337	PBS	20/01/2021	\$	91.388	CANCELADO
CP0000010478	19337	PBS	20/01/2021	\$	101.620	CANCELADO
CP0000010479	19337	PBS	20/01/2021	\$	105.185	CANCELADO
CP0000010480	19337	PBS	20/01/2021	\$	98.303	CANCELADO
CP0000010481	19337	PBS	20/01/2021	\$	99.814	CANCELADO
CP0000010482	19337	PBS	20/01/2021	\$	116.263	CANCELADO
CP0000010487	19337	PBS	20/01/2021	\$	388.107	CANCELADO Y GLOSA LEGALIZADA
CP0000010489	19337	PBS	20/01/2021	\$	185.650	CANCELADO
CP0000010491	19337	PBS	20/01/2021	\$	129.886	CANCELADO
CP0000010498	19337	PBS	20/01/2021	\$	145.407	CANCELADO
CP0000010499	19337	PBS	20/01/2021	\$	162.502	CANCELADO
CP0000010507	19337	PBS	21/01/2021	\$	138.957	CANCELADO
CP0000010508	19337	PBS	21/01/2021	\$	159.450	CANCELADO
CP0000010509	19337	PBS	21/01/2021	\$	135.407	CANCELADO
CP0000010510	19337	PBS	21/01/2021	\$	120.358	CANCELADO
CP0000010511	19337	PBS	21/01/2021	\$	112.184	CANCELADO
CP0000010512	19337	PBS	21/01/2021	\$	202.758	CANCELADO
CP0000010513	19337	PBS	21/01/2021	\$	111.346	CANCELADO
CP0000010514	19337	PBS	21/01/2021	\$	123.132	CANCELADO
CP0000010515	19337	PBS	21/01/2021	\$	120.433	CANCELADO
CP0000010516	19337	PBS	21/01/2021	\$	219.779	CANCELADO
CP0000010517	19337	PBS	21/01/2021	\$	93.248	CANCELADO
CP0000010518	19337	PBS	21/01/2021	\$	110.644	CANCELADO
CP0000010519	19337	PBS	21/01/2021	\$	186.422	CANCELADO
CP0000010521	19337	PBS	21/01/2021	\$	146.786	CANCELADO
CP0000010522	19337	PBS	21/01/2021	\$	145.217	CANCELADO
CP0000010523	19337	PBS	21/01/2021	\$	128.368	CANCELADO
CP0000010524	19337	PBS	21/01/2021	\$	119.400	CANCELADO
CP0000010525	19337	PBS	21/01/2021	\$	341.099	CANCELADO
CP0000010526	19337	PBS	21/01/2021	\$	119.882	CANCELADO
CP0000010527	19337	PBS	21/01/2021	\$	90.615	CANCELADO
CP0000010528	19337	PBS	21/01/2021	\$	15.900	CANCELADO
CP0000010530	19337	PBS	21/01/2021	\$	746.424	CANCELADO
CP0000010531	19337	PBS	21/01/2021	\$	107.382	CANCELADO
CP0000010532	19337	PBS	21/01/2021	\$	1.708.293	CANCELADO
CP0000010533	19337	PBS	21/01/2021	\$	840.800	CANCELADO
CP0000010534	19337	PBS	21/01/2021	\$	94.929	CANCELADO
CP0000010535	19337	PBS	21/01/2021	\$	415.291	CANCELADO
CP0000010536	19337	PBS	21/01/2021	\$	90.525	CANCELADO
CP0000010537	19337	PBS	21/01/2021	\$	91.144	CANCELADO
CP0000010538	19337	PBS	21/01/2021	\$	93.931	CANCELADO
CP0000010539	19337	PBS	21/01/2021	\$	2.860.566	CANCELADO Y GLOSA LEGALIZADA
CP0000010540	19337	PBS	21/01/2021	\$	95.598	CANCELADO
CP0000010541	19337	PBS	21/01/2021	\$	106.097	CANCELADO
CP0000010542	19337	PBS	21/01/2021	\$	119.430	CANCELADO
CP0000010543	19337	PBS	21/01/2021	\$	129.825	CANCELADO
CP0000010544	19337	PBS	21/01/2021	\$	93.931	CANCELADO
CP0000010545	19337	PBS	21/01/2021	\$	148.672	CANCELADO
CP0000010546	19337	PBS	21/01/2021	\$	100.043	CANCELADO
CP0000010547	19337	PBS	21/01/2021	\$	91.115	CANCELADO
CP0000010568	19337	PBS	22/01/2021	\$	5.426.923	CANCELADO
CP0000010569	19337	PBS	22/01/2021	\$	983.581	CANCELADO
CP0000010726	19337	PBS	25/01/2021	\$	102.900	CANCELADO
CP0000010734	19337	PBS	25/01/2021	\$	5.520.090	CANCELADO Y GLOSA LEGALIZADA
CP0000010737	19337	PBS	25/01/2021	\$	90.909	CANCELADO
CP0000010773	19337	PBS	25/01/2021	\$	1.967.121	CANCELADO Y GLOSA LEGALIZADA
CP0000010777	19337	PBS	25/01/2021	\$	2.802.237	CANCELADO
CP0000010778	19337	PBS	25/01/2021	\$	2.724.770	CANCELADO Y GLOSA LEGALIZADA
CP0000010779	19337	PBS	25/01/2021	\$	2.674.774	CANCELADO
CP0000010835	19337	PBS	26/01/2021	\$	109.225	CANCELADO
CP0000010871	19337	PBS	26/01/2021	\$	348.688	CANCELADO
CP0000010873	19337	PBS	26/01/2021	\$	1.330.981	CANCELADO
CP0000010874	19337	PBS	26/01/2021	\$	840.800	CANCELADO
CP0000010875	19337	PBS	26/01/2021	\$	3.477.535	CANCELADO
CP0000010876	19337	PBS	26/01/2021	\$	626.950	CANCELADO
CP0000010877	19337	PBS	26/01/2021	\$	485.700	CANCELADO
CP0000010898	19337	PBS	27/01/2021	\$	91.405	CANCELADO
CP0000010899	19337	PBS	27/01/2021	\$	102.067	CANCELADO
CP0000010901	19337	PBS	27/01/2021	\$	118.616	CANCELADO
CP0000010902	19337	PBS	27/01/2021	\$	100.895	CANCELADO
CP0000010903	19337	PBS	27/01/2021	\$	173.609	CANCELADO
CP0000010904	19337	PBS	27/01/2021	\$	304.554	CANCELADO
CP0000010906	19337	PBS	27/01/2021	\$	90.563	CANCELADO
CP0000010907	19337	PBS	27/01/2021	\$	93.259	CANCELADO
CP0000010908	19337	PBS	27/01/2021	\$	241.800	CANCELADO Y GLOSA LEGALIZADA
CP0000010909	19337	PBS	27/01/2021	\$	254.214	CANCELADO
CP0000010910	19337	PBS	27/01/2021	\$	150.645	CANCELADO

CP0000010912	19337	PBS	27/01/2021	\$	121.850	CANCELADO
CP0000010914	19337	PBS	27/01/2021	\$	382.191	CANCELADO Y GLOSA LEGALIZADA
CP0000010916	19337	PBS	27/01/2021	\$	150.150	CANCELADO
CP0000010917	19337	PBS	27/01/2021	\$	124.220	CANCELADO
CP0000010918	19337	PBS	27/01/2021	\$	157.553	CANCELADO
CP0000010919	19337	PBS	27/01/2021	\$	112.888	CANCELADO
CP0000010920	19337	PBS	27/01/2021	\$	90.435	CANCELADO
CP0000010921	19337	PBS	27/01/2021	\$	101.165	CANCELADO
CP0000010923	19337	PBS	27/01/2021	\$	152.564	CANCELADO
CP0000010924	19337	PBS	27/01/2021	\$	102.925	CANCELADO
CP0000010925	19337	PBS	27/01/2021	\$	353.299	CANCELADO Y GLOSA LEGALIZADA
CP0000010926	19337	PBS	27/01/2021	\$	91.327	CANCELADO
CP0000010927	19337	PBS	27/01/2021	\$	98.085	CANCELADO
CP0000010928	19337	PBS	27/01/2021	\$	153.685	CANCELADO
CP0000010929	19337	PBS	27/01/2021	\$	118.003	CANCELADO
CP0000010931	19337	PBS	27/01/2021	\$	138.701	CANCELADO
CP0000010932	19337	PBS	27/01/2021	\$	120.822	CANCELADO
CP0000010933	19337	PBS	27/01/2021	\$	138.355	CANCELADO
CP0000010934	19337	PBS	27/01/2021	\$	136.314	CANCELADO
CP0000010935	19337	PBS	27/01/2021	\$	15.900	CANCELADO
CP0000010936	19337	PBS	27/01/2021	\$	125.840	CANCELADO
CP0000010937	19337	PBS	27/01/2021	\$	147.700	CANCELADO
CP0000010938	19337	PBS	27/01/2021	\$	90.525	CANCELADO
CP0000010939	19337	PBS	27/01/2021	\$	111.826	CANCELADO
CP0000010940	19337	PBS	27/01/2021	\$	142.672	CANCELADO
CP0000010941	19337	PBS	27/01/2021	\$	91.115	CANCELADO
CP0000010942	19337	PBS	27/01/2021	\$	137.384	CANCELADO
CP0000010943	19337	PBS	27/01/2021	\$	15.900	CANCELADO
CP0000010944	19337	PBS	27/01/2021	\$	137.086	CANCELADO
CP0000010945	19337	PBS	27/01/2021	\$	107.412	CANCELADO
CP0000010946	19337	PBS	27/01/2021	\$	107.594	CANCELADO
CP0000010947	19337	PBS	27/01/2021	\$	142.260	CANCELADO
CP0000010948	19337	PBS	27/01/2021	\$	385.290	CANCELADO Y GLOSA LEGALIZADA
CP0000010949	19337	PBS	27/01/2021	\$	404.433	CANCELADO Y GLOSA LEGALIZADA
CP0000010950	19337	PBS	27/01/2021	\$	109.797	CANCELADO
CP0000010951	19337	PBS	27/01/2021	\$	91.893	CANCELADO
CP0000010952	19337	PBS	27/01/2021	\$	102.319	CANCELADO
CP0000010953	19337	PBS	27/01/2021	\$	359.009	CANCELADO Y GLOSA LEGALIZADA
CP0000010954	19337	PBS	27/01/2021	\$	134.406	CANCELADO
CP0000010955	19337	PBS	27/01/2021	\$	122.328	CANCELADO
CP0000010958	19337	PBS	27/01/2021	\$	166.625	CANCELADO
CP0000010959	19337	PBS	27/01/2021	\$	168.736	CANCELADO
CP0000010960	19337	PBS	27/01/2021	\$	91.388	CANCELADO
CP0000010961	19337	PBS	27/01/2021	\$	159.100	CANCELADO
CP0000010962	19337	PBS	27/01/2021	\$	93.931	CANCELADO
CP0000010963	19337	PBS	27/01/2021	\$	315.636	CANCELADO Y GLOSA LEGALIZADA
CP0000010964	19337	PBS	27/01/2021	\$	110.931	CANCELADO
CP0000010965	19337	PBS	27/01/2021	\$	95.227	CANCELADO
CP0000010966	19337	PBS	27/01/2021	\$	124.697	CANCELADO
CP0000010967	19337	PBS	27/01/2021	\$	102.498	CANCELADO
CP0000010969	19337	PBS	27/01/2021	\$	122.013	CANCELADO
CP0000010971	19337	PBS	27/01/2021	\$	113.701	CANCELADO
CP0000010972	19337	PBS	27/01/2021	\$	92.392	CANCELADO
CP0000010973	19337	PBS	27/01/2021	\$	157.802	CANCELADO
CP0000010974	19337	PBS	27/01/2021	\$	90.644	CANCELADO
CP0000010975	19337	PBS	27/01/2021	\$	89.224	CANCELADO
CP0000010976	19337	PBS	27/01/2021	\$	90.128	CANCELADO
CP0000010977	19337	PBS	27/01/2021	\$	92.170	CANCELADO
CP0000010978	19337	PBS	27/01/2021	\$	99.970	CANCELADO
CP0000010979	19337	PBS	27/01/2021	\$	93.354	CANCELADO
CP0000010980	19337	PBS	27/01/2021	\$	113.855	CANCELADO
CP0000010981	19337	PBS	27/01/2021	\$	104.166	CANCELADO
CP0000010982	19337	PBS	27/01/2021	\$	112.644	CANCELADO
CP0000010983	19337	PBS	27/01/2021	\$	104.397	CANCELADO
CP0000010984	19337	PBS	27/01/2021	\$	123.457	CANCELADO
CP0000010985	19337	PBS	27/01/2021	\$	340.953	CANCELADO Y GLOSA LEGALIZADA
CP0000010986	19337	PBS	27/01/2021	\$	107.626	CANCELADO
CP0000010987	19337	PBS	27/01/2021	\$	89.224	CANCELADO
CP0000010988	19337	PBS	27/01/2021	\$	330.396	CANCELADO Y GLOSA LEGALIZADA
CP0000010989	19337	PBS	27/01/2021	\$	107.565	CANCELADO
CP0000010990	19337	PBS	27/01/2021	\$	89.300	CANCELADO
CP0000010991	19337	PBS	27/01/2021	\$	139.664	CANCELADO
CP0000010992	19337	PBS	27/01/2021	\$	93.748	CANCELADO
CP0000010993	19337	PBS	27/01/2021	\$	113.450	CANCELADO
CP0000010994	19337	PBS	27/01/2021	\$	89.945	CANCELADO
CP0000010995	19337	PBS	27/01/2021	\$	122.333	CANCELADO
CP0000010996	19337	PBS	27/01/2021	\$	109.114	CANCELADO
CP0000010997	19337	PBS	27/01/2021	\$	122.256	CANCELADO
CP0000010998	19337	PBS	27/01/2021	\$	99.506	CANCELADO
CP0000010999	19337	PBS	27/01/2021	\$	195.702	CANCELADO
CP0000011000	19337	PBS	27/01/2021	\$	90.083	CANCELADO
CP0000011002	19337	PBS	27/01/2021	\$	167.421	CANCELADO
CP0000011003	19337	PBS	27/01/2021	\$	89.444	CANCELADO
CP0000011004	19337	PBS	27/01/2021	\$	224.566	CANCELADO
CP0000011007	19337	PBS	27/01/2021	\$	113.044	CANCELADO
CP0000011063	19337	PBS	28/01/2021	\$	547.549	CANCELADO Y GLOSA LEGALIZADA
CP0000011065	19337	PBS	28/01/2021	\$	386.166	CANCELADO Y GLOSA LEGALIZADA
CP0000011066	19337	PBS	28/01/2021	\$	380.593	CANCELADO Y GLOSA LEGALIZADA
CP0000011068	19337	PBS	28/01/2021	\$	210.809	CANCELADO
CP0000011069	19337	PBS	28/01/2021	\$	215.112	GLOSA LEGALIZADA
CP0000011072	19337	PBS	28/01/2021	\$	145.452	CANCELADO
CP0000011174	19337	PBS	28/01/2021	\$	102.520	CANCELADO
CP0000011183	19337	PBS	28/01/2021	\$	485.700	CANCELADO
CP0000011185	19337	PBS	28/01/2021	\$	1.062.466	CANCELADO
CP0000011186	19337	PBS	28/01/2021	\$	393.471	CANCELADO
CP0000011187	19337	PBS	28/01/2021	\$	2.713.550	CANCELADO Y GLOSA LEGALIZADA
CP0000011188	19337	PBS	28/01/2021	\$	531.000	CANCELADO

CP0000011190	19337	PBS	28/01/2021	\$	222.745	CANCELADO
CP0000011191	19337	PBS	28/01/2021	\$	538.223	CANCELADO
CP0000011201	19337	PBS	28/01/2021	\$	149.683	CANCELADO
CP0000011202	19337	PBS	28/01/2021	\$	106.815	CANCELADO
CP0000011204	19337	PBS	28/01/2021	\$	144.826	CANCELADO
CP0000011206	19337	PBS	28/01/2021	\$	110.350	CANCELADO
CP0000011208	19337	PBS	28/01/2021	\$	227.810	CANCELADO
CP0000011209	19337	PBS	28/01/2021	\$	145.925	CANCELADO
CP0000011211	19337	PBS	28/01/2021	\$	167.517	CANCELADO
CP0000011245	19337	PBS	29/01/2021	\$	15.900	CANCELADO
CP0000011246	19337	PBS	29/01/2021	\$	99.287	CANCELADO
CP0000011249	19337	PBS	29/01/2021	\$	137.745	CANCELADO
CP0000011251	19337	PBS	29/01/2021	\$	106.868	CANCELADO
CP0000011256	19337	PBS	29/01/2021	\$	131.079	CANCELADO
CP0000011257	19337	PBS	29/01/2021	\$	107.599	CANCELADO
CP0000011260	19337	PBS	29/01/2021	\$	140.255	CANCELADO
CP0000011261	19337	PBS	29/01/2021	\$	104.856	CANCELADO
CP0000011262	19337	PBS	29/01/2021	\$	91.388	CANCELADO
CP0000011264	19337	PBS	29/01/2021	\$	117.955	CANCELADO
CP0000011266	19337	PBS	29/01/2021	\$	123.292	CANCELADO
CP0000011268	19337	PBS	29/01/2021	\$	99.685	CANCELADO
CP0000011269	19337	PBS	29/01/2021	\$	153.513	CANCELADO
CP0000011270	19337	PBS	29/01/2021	\$	175.969	CANCELADO
CP0000011271	19337	PBS	29/01/2021	\$	104.175	CANCELADO
CP0000011272	19337	PBS	29/01/2021	\$	223.339	CANCELADO
CP0000011274	19337	PBS	29/01/2021	\$	100.357	CANCELADO
CP0000011276	19337	PBS	29/01/2021	\$	445.765	CANCELADO Y GLOSA LEGALIZADA
CP0000011277	19337	PBS	29/01/2021	\$	151.143	CANCELADO
CP0000011278	19337	PBS	29/01/2021	\$	151.143	CANCELADO
CP0000011280	19337	PBS	29/01/2021	\$	90.049	CANCELADO
CP0000011282	19337	PBS	29/01/2021	\$	150.373	CANCELADO
CP0000011284	19337	PBS	29/01/2021	\$	89.552	CANCELADO
CP0000011294	19337	PBS	29/01/2021	\$	15.900	CANCELADO
CP0000011299	19337	PBS	29/01/2021	\$	15.900	CANCELADO
CP0000011310	19337	PBS	29/01/2021	\$	2.733.124	CANCELADO
CP0000011332	19337	PBS	29/01/2021	\$	3.752.917	CANCELADO
CP0000011447	19337	PBS	01/02/2021	\$	2.733.245	CANCELADO
CP0000011448	19337	PBS	01/02/2021	\$	338.735	CANCELADO
CP0000011449	19337	PBS	01/02/2021	\$	840.800	CANCELADO
CP0000011471	19337	PBS	01/02/2021	\$	165.345	CANCELADO
CP0000011472	19337	PBS	01/02/2021	\$	102.041	CANCELADO
CP0000011473	19337	PBS	01/02/2021	\$	108.086	CANCELADO
CP0000011475	19337	PBS	01/02/2021	\$	123.563	CANCELADO
CP0000011476	19337	PBS	01/02/2021	\$	121.188	CANCELADO
CP0000011477	19337	PBS	01/02/2021	\$	105.213	CANCELADO
CP0000011479	19337	PBS	01/02/2021	\$	115.573	CANCELADO
CP0000011480	19337	PBS	01/02/2021	\$	90.052	CANCELADO
CP0000011481	19337	PBS	01/02/2021	\$	127.606	CANCELADO
CP0000011484	19337	PBS	01/02/2021	\$	92.812	CANCELADO
CP0000011485	19337	PBS	01/02/2021	\$	107.937	CANCELADO
CP0000011486	19337	PBS	01/02/2021	\$	106.693	CANCELADO
CP0000011488	19337	PBS	01/02/2021	\$	15.900	CANCELADO
CP0000011490	19337	PBS	01/02/2021	\$	15.900	CANCELADO
CP0000011492	19337	PBS	01/02/2021	\$	91.647	CANCELADO
CP0000011493	19337	PBS	01/02/2021	\$	130.067	CANCELADO
CP0000011494	19337	PBS	01/02/2021	\$	179.050	CANCELADO
CP0000011495	19337	PBS	01/02/2021	\$	136.672	CANCELADO
CP0000011496	19337	PBS	01/02/2021	\$	89.901	CANCELADO
CP0000011497	19337	PBS	01/02/2021	\$	89.224	CANCELADO
CP0000011498	19337	PBS	01/02/2021	\$	380.753	CANCELADO Y GLOSA LEGALIZADA
CP0000011500	19337	PBS	01/02/2021	\$	370.257	CANCELADO Y GLOSA LEGALIZADA
CP0000011501	19337	PBS	01/02/2021	\$	109.010	CANCELADO
CP0000011502	19337	PBS	01/02/2021	\$	109.686	CANCELADO
CP0000011504	19337	PBS	01/02/2021	\$	111.969	CANCELADO
CP0000011511	19337	PBS	01/02/2021	\$	388.500	CANCELADO Y GLOSA LEGALIZADA
CP0000011512	19337	PBS	01/02/2021	\$	340.953	CANCELADO Y GLOSA LEGALIZADA
CP0000011513	19337	PBS	01/02/2021	\$	91.957	CANCELADO
CP0000011514	19337	PBS	01/02/2021	\$	117.922	CANCELADO
CP0000011516	19337	PBS	01/02/2021	\$	93.525	CANCELADO
CP0000011517	19337	PBS	01/02/2021	\$	92.170	CANCELADO
CP0000011518	19337	PBS	01/02/2021	\$	103.918	CANCELADO
CP0000011519	19337	PBS	01/02/2021	\$	145.151	CANCELADO
CP0000011520	19337	PBS	01/02/2021	\$	49.751	CANCELADO
CP0000011521	19337	PBS	01/02/2021	\$	235.683	CANCELADO
CP0000011556	19337	PBS	01/02/2021	\$	126.536	CANCELADO
CP0000011557	19337	PBS	01/02/2021	\$	98.078	CANCELADO
CP0000011559	19337	PBS	01/02/2021	\$	110.316	CANCELADO
CP0000011561	19337	PBS	01/02/2021	\$	101.148	CANCELADO
CP0000011562	19337	PBS	01/02/2021	\$	120.444	CANCELADO
CP0000011563	19337	PBS	01/02/2021	\$	94.303	CANCELADO
CP0000011566	19337	PBS	01/02/2021	\$	161.134	CANCELADO
CP0000011568	19337	PBS	01/02/2021	\$	108.743	CANCELADO
CP0000011569	19337	PBS	01/02/2021	\$	99.467	CANCELADO
CP0000011571	19337	PBS	01/02/2021	\$	92.812	CANCELADO
CP0000011572	19337	PBS	01/02/2021	\$	103.251	CANCELADO
CP0000011574	19337	PBS	01/02/2021	\$	108.411	CANCELADO
CP0000011576	19337	PBS	01/02/2021	\$	15.900	CANCELADO
CP0000011591	19337	PBS	01/02/2021	\$	550.759	CANCELADO
CP0000011597	19337	PBS	01/02/2021	\$	1.332.844	CANCELADO
CP0000011598	19337	PBS	01/02/2021	\$	863.700	CANCELADO
CP0000011599	19337	PBS	01/02/2021	\$	391.291	CANCELADO
CP0000011600	19337	PBS	01/02/2021	\$	425.931	CANCELADO
CP0000011602	19337	PBS	01/02/2021	\$	1.935.830	CANCELADO
CP0000011605	19337	PBS	01/02/2021	\$	531.000	CANCELADO
CP0000011607	19337	PBS	01/02/2021	\$	486.467	CANCELADO Y GLOSA LEGALIZADA
CP0000011678	19337	PBS	02/02/2021	\$	151.625	CANCELADO
CP0000011679	19337	PBS	02/02/2021	\$	136.223	CANCELADO

CP0000011680	19337	PBS	02/02/2021	\$	193.610	CANCELADO
CP0000011681	19337	PBS	02/02/2021	\$	483.617	CANCELADO Y GLOSA LEGALIZADA
CP0000011824	19337	PBS	03/02/2021	\$	967.525	CANCELADO Y GLOSA LEGALIZADA
CP0000011826	19337	PBS	03/02/2021	\$	1.453.093	CANCELADO
CP0000011827	19337	PBS	03/02/2021	\$	872.311	CANCELADO
CP0000011828	19337	PBS	03/02/2021	\$	2.316.352	CANCELADO Y GLOSA LEGALIZADA
CP0000011834	19337	PBS	03/02/2021	\$	1.947.271	CANCELADO
CP0000011903	19337	PBS	04/02/2021	\$	91.405	CANCELADO
CP0000011904	19337	PBS	04/02/2021	\$	88.700	CANCELADO
CP0000011905	19337	PBS	04/02/2021	\$	106.950	CANCELADO
CP0000011906	19337	PBS	04/02/2021	\$	101.735	CANCELADO
CP0000011907	19337	PBS	04/02/2021	\$	91.457	CANCELADO
CP0000011908	19337	PBS	04/02/2021	\$	103.636	CANCELADO
CP0000011909	19337	PBS	04/02/2021	\$	103.680	CANCELADO
CP0000011910	19337	PBS	04/02/2021	\$	92.898	CANCELADO
CP0000011911	19337	PBS	04/02/2021	\$	102.969	CANCELADO
CP0000011912	19337	PBS	04/02/2021	\$	122.731	CANCELADO
CP0000011913	19337	PBS	04/02/2021	\$	151.811	CANCELADO
CP0000011915	19337	PBS	04/02/2021	\$	107.542	CANCELADO
CP0000011916	19337	PBS	04/02/2021	\$	108.620	CANCELADO
CP0000011917	19337	PBS	04/02/2021	\$	200.860	CANCELADO
CP0000011919	19337	PBS	04/02/2021	\$	143.182	CANCELADO
CP0000011920	19337	PBS	04/02/2021	\$	113.712	CANCELADO
CP0000011922	19337	PBS	04/02/2021	\$	98.461	CANCELADO
CP0000011924	19337	PBS	04/02/2021	\$	103.081	CANCELADO
CP0000012028	19337	PBS	05/02/2021	\$	92.054	CANCELADO
CP0000012029	19337	PBS	05/02/2021	\$	314.946	CANCELADO
CP0000012030	19337	PBS	05/02/2021	\$	316.962	CANCELADO
CP0000012031	19337	PBS	05/02/2021	\$	90.428	CANCELADO
CP0000012032	19337	PBS	05/02/2021	\$	105.524	CANCELADO
CP0000012033	19337	PBS	05/02/2021	\$	148.652	CANCELADO
CP0000012034	19337	PBS	05/02/2021	\$	107.606	CANCELADO
CP0000012035	19337	PBS	05/02/2021	\$	93.931	CANCELADO
CP0000012036	19337	PBS	05/02/2021	\$	104.400	CANCELADO
CP0000012037	19337	PBS	05/02/2021	\$	185.795	CANCELADO
CP0000012038	19337	PBS	05/02/2021	\$	106.722	CANCELADO
CP0000012039	19337	PBS	05/02/2021	\$	92.046	CANCELADO
CP0000012040	19337	PBS	05/02/2021	\$	15.900	CANCELADO
CP0000012041	19337	PBS	05/02/2021	\$	139.556	CANCELADO
CP0000012042	19337	PBS	05/02/2021	\$	112.644	CANCELADO
CP0000012043	19337	PBS	05/02/2021	\$	91.867	CANCELADO
CP0000012062	19337	PBS	06/02/2021	\$	101.588	CANCELADO
CP0000012063	19337	PBS	06/02/2021	\$	92.046	CANCELADO
CP0000012064	19337	PBS	06/02/2021	\$	91.115	CANCELADO
CP0000012065	19337	PBS	06/02/2021	\$	91.653	CANCELADO
CP0000012067	19337	PBS	06/02/2021	\$	162.734	CANCELADO
CP0000012068	19337	PBS	06/02/2021	\$	110.537	CANCELADO
CP0000012069	19337	PBS	06/02/2021	\$	131.750	CANCELADO
CP0000012070	19337	PBS	06/02/2021	\$	133.172	CANCELADO
CP0000012071	19337	PBS	06/02/2021	\$	122.054	CANCELADO
CP0000012072	19337	PBS	06/02/2021	\$	126.336	CANCELADO
CP0000012073	19337	PBS	06/02/2021	\$	149.562	CANCELADO
CP0000012074	19337	PBS	06/02/2021	\$	15.900	CANCELADO
CP0000012113	19337	PBS	08/02/2021	\$	101.006	CANCELADO
CP0000012114	19337	PBS	08/02/2021	\$	91.034	CANCELADO
CP0000012115	19337	PBS	08/02/2021	\$	98.689	CANCELADO
CP0000012116	19337	PBS	08/02/2021	\$	90.615	CANCELADO
CP0000012117	19337	PBS	08/02/2021	\$	89.552	CANCELADO
CP0000012118	19337	PBS	08/02/2021	\$	106.023	CANCELADO
CP0000012119	19337	PBS	08/02/2021	\$	197.605	CANCELADO
CP0000012120	19337	PBS	08/02/2021	\$	393.440	CANCELADO
CP0000012121	19337	PBS	08/02/2021	\$	125.418	CANCELADO
CP0000012122	19337	PBS	08/02/2021	\$	146.746	CANCELADO
CP0000012123	19337	PBS	08/02/2021	\$	145.249	CANCELADO
CP0000012124	19337	PBS	08/02/2021	\$	90.201	CANCELADO
CP0000012125	19337	PBS	08/02/2021	\$	92.046	CANCELADO
CP0000012126	19337	PBS	08/02/2021	\$	110.140	CANCELADO
CP0000012130	19337	PBS	08/02/2021	\$	108.002	CANCELADO
CP0000012131	19337	PBS	08/02/2021	\$	90.768	CANCELADO
CP0000012133	19337	PBS	08/02/2021	\$	113.548	CANCELADO
CP0000012134	19337	PBS	08/02/2021	\$	114.706	CANCELADO
CP0000012135	19337	PBS	08/02/2021	\$	95.040	CANCELADO
CP0000012136	19337	PBS	08/02/2021	\$	91.144	CANCELADO
CP0000012138	19337	PBS	08/02/2021	\$	215.899	CANCELADO
CP0000012139	19337	PBS	08/02/2021	\$	114.639	CANCELADO
CP0000012140	19337	PBS	08/02/2021	\$	96.560	CANCELADO
CP0000012141	19337	PBS	08/02/2021	\$	205.173	CANCELADO
CP0000012142	19337	PBS	08/02/2021	\$	136.191	CANCELADO
CP0000012143	19337	PBS	08/02/2021	\$	168.763	CANCELADO
CP0000012144	19337	PBS	08/02/2021	\$	315.669	CANCELADO
CP0000012159	19337	PBS	08/02/2021	\$	6.527.463	CANCELADO Y GLOSA LEGALIZADA
CP0000012293	19337	PBS	09/02/2021	\$	91.993	CANCELADO
CP0000012294	19337	PBS	09/02/2021	\$	93.414	CANCELADO
CP0000012295	19337	PBS	09/02/2021	\$	92.046	CANCELADO
CP0000012296	19337	PBS	09/02/2021	\$	97.590	CANCELADO
CP0000012297	19337	PBS	09/02/2021	\$	98.665	CANCELADO
CP0000012298	19337	PBS	09/02/2021	\$	92.170	CANCELADO
CP0000012300	19337	PBS	09/02/2021	\$	91.634	CANCELADO
CP0000012305	19337	PBS	09/02/2021	\$	95.568	CANCELADO
CP0000012306	19337	PBS	09/02/2021	\$	120.350	CANCELADO
CP0000012308	19337	PBS	09/02/2021	\$	141.663	CANCELADO
CP0000012309	19337	PBS	09/02/2021	\$	112.791	CANCELADO
CP0000012311	19337	PBS	09/02/2021	\$	108.917	CANCELADO
CP0000012312	19337	PBS	09/02/2021	\$	146.447	CANCELADO
CP0000012322	19337	PBS	09/02/2021	\$	29.752	CANCELADO
CP0000012324	19337	PBS	09/02/2021	\$	92.471	CANCELADO
CP0000012371	19337	PBS	10/02/2021	\$	215.375	CANCELADO

CP0000012372	19337	PBS	10/02/2021	\$	121.272	CANCELADO
CP0000012373	19337	PBS	10/02/2021	\$	134.205	CANCELADO
CP0000012374	19337	PBS	10/02/2021	\$	149.821	CANCELADO
CP0000012375	19337	PBS	10/02/2021	\$	88.944	CANCELADO
CP0000012377	19337	PBS	10/02/2021	\$	139.336	CANCELADO
CP0000012378	19337	PBS	10/02/2021	\$	15.900	CANCELADO
CP0000012379	19337	PBS	10/02/2021	\$	91.144	CANCELADO
CP0000012380	19337	PBS	10/02/2021	\$	102.275	CANCELADO
CP0000012381	19337	PBS	10/02/2021	\$	93.622	CANCELADO
CP0000012382	19337	PBS	10/02/2021	\$	89.525	CANCELADO
CP0000012383	19337	PBS	10/02/2021	\$	101.148	CANCELADO
CP0000012384	19337	PBS	10/02/2021	\$	106.841	CANCELADO
CP0000012385	19337	PBS	10/02/2021	\$	100.721	CANCELADO
CP0000012386	19337	PBS	10/02/2021	\$	163.801	CANCELADO
CP0000012407	19337	PBS	10/02/2021	\$	92.046	CANCELADO
CP0000012408	19337	PBS	10/02/2021	\$	90.888	CANCELADO
CP0000012409	19337	PBS	10/02/2021	\$	101.334	CANCELADO
CP0000012410	19337	PBS	10/02/2021	\$	90.888	CANCELADO
CP0000012411	19337	PBS	10/02/2021	\$	99.463	CANCELADO
CP0000012412	19337	PBS	10/02/2021	\$	102.183	CANCELADO
CP0000012413	19337	PBS	10/02/2021	\$	112.218	CANCELADO
CP0000012414	19337	PBS	10/02/2021	\$	109.223	CANCELADO
CP0000012415	19337	PBS	10/02/2021	\$	127.326	CANCELADO
CP0000012416	19337	PBS	10/02/2021	\$	113.388	CANCELADO
CP0000012417	19337	PBS	10/02/2021	\$	323.774	CANCELADO
CP0000012418	19337	PBS	10/02/2021	\$	106.595	CANCELADO
CP0000012419	19337	PBS	10/02/2021	\$	439.839	CANCELADO Y GLOSA LEGALIZADA
CP0000012420	19337	PBS	10/02/2021	\$	89.790	CANCELADO
CP0000012553	19337	PBS	11/02/2021	\$	1.893.214	CANCELADO
CP0000012583	19337	PBS	12/02/2021	\$	1.505.175	CANCELADO
CP0000012664	19337	PBS	13/02/2021	\$	1.763.306	CANCELADO
CP0000012666	19337	PBS	13/02/2021	\$	306.525	CANCELADO
CP0000012667	19337	PBS	13/02/2021	\$	535.355	CANCELADO
CP0000012668	19337	PBS	13/02/2021	\$	1.819.614	CANCELADO
CP0000012669	19337	PBS	13/02/2021	\$	313.222	CANCELADO
CP0000012670	19337	PBS	13/02/2021	\$	1.515.386	CANCELADO Y GLOSA LEGALIZADA
CP0000012672	19337	PBS	13/02/2021	\$	562.773	CANCELADO
CP0000012673	19337	PBS	13/02/2021	\$	627.330	CANCELADO
CP0000012674	19337	PBS	13/02/2021	\$	1.081.822	CANCELADO Y GLOSA LEGALIZADA
CP0000012675	19337	PBS	13/02/2021	\$	1.490.798	CANCELADO Y GLOSA LEGALIZADA
CP0000012676	19337	PBS	13/02/2021	\$	2.052.561	CANCELADO
CP0000012677	19337	PBS	13/02/2021	\$	840.800	CANCELADO
CP0000012679	19337	PBS	13/02/2021	\$	1.222.396	CANCELADO Y GLOSA LEGALIZADA
CP0000012680	19337	PBS	13/02/2021	\$	692.269	CANCELADO
CP0000012682	19337	PBS	13/02/2021	\$	1.430.770	CANCELADO Y GLOSA LEGALIZADA
CP0000012683	19337	PBS	13/02/2021	\$	840.800	CANCELADO
CP0000012722	19337	PBS	15/02/2021	\$	92.054	CANCELADO
CP0000012723	19337	PBS	15/02/2021	\$	15.900	CANCELADO
CP0000012724	19337	PBS	15/02/2021	\$	98.627	CANCELADO
CP0000012726	19337	PBS	15/02/2021	\$	101.287	CANCELADO
CP0000012727	19337	PBS	15/02/2021	\$	113.707	CANCELADO
CP0000012728	19337	PBS	15/02/2021	\$	89.552	CANCELADO
CP0000012729	19337	PBS	15/02/2021	\$	91.993	CANCELADO
CP0000012730	19337	PBS	15/02/2021	\$	112.322	CANCELADO
CP0000012731	19337	PBS	15/02/2021	\$	92.054	CANCELADO
CP0000012732	19337	PBS	15/02/2021	\$	90.644	CANCELADO
CP0000012733	19337	PBS	15/02/2021	\$	91.993	CANCELADO
CP0000012734	19337	PBS	15/02/2021	\$	90.525	CANCELADO
CP0000012735	19337	PBS	15/02/2021	\$	111.456	CANCELADO
CP0000012736	19337	PBS	15/02/2021	\$	113.596	CANCELADO
CP0000012737	19337	PBS	15/02/2021	\$	155.644	CANCELADO
CP0000012738	19337	PBS	15/02/2021	\$	108.163	CANCELADO
CP0000012739	19337	PBS	15/02/2021	\$	125.002	CANCELADO
CP0000012740	19337	PBS	15/02/2021	\$	215.596	CANCELADO
CP0000012742	19337	PBS	15/02/2021	\$	280.766	CANCELADO
CP0000012743	19337	PBS	15/02/2021	\$	113.144	CANCELADO
CP0000012744	19337	PBS	15/02/2021	\$	239.573	CANCELADO
CP0000012745	19337	PBS	15/02/2021	\$	116.811	CANCELADO
CP0000012746	19337	PBS	15/02/2021	\$	141.697	CANCELADO
CP0000012747	19337	PBS	15/02/2021	\$	105.541	CANCELADO
CP0000012748	19337	PBS	15/02/2021	\$	123.803	CANCELADO
CP0000012749	19337	PBS	15/02/2021	\$	245.476	CANCELADO
CP0000012758	19337	PBS	15/02/2021	\$	404.626	CANCELADO Y GLOSA LEGALIZADA
CP0000012763	19337	PBS	15/02/2021	\$	381.956	CANCELADO
CP0000012766	19337	PBS	15/02/2021	\$	422.952	DEVUELTA
CP0000012785	19337	PBS	15/02/2021	\$	91.388	CANCELADO
CP0000012786	19337	PBS	15/02/2021	\$	91.388	CANCELADO
CP0000012788	19337	PBS	15/02/2021	\$	91.123	CANCELADO
CP0000012789	19337	PBS	15/02/2021	\$	96.665	CANCELADO
CP0000012790	19337	PBS	15/02/2021	\$	114.994	CANCELADO
CP0000012791	19337	PBS	15/02/2021	\$	102.823	CANCELADO
CP0000012792	19337	PBS	15/02/2021	\$	108.699	CANCELADO
CP0000012793	19337	PBS	15/02/2021	\$	108.471	CANCELADO
CP0000012794	19337	PBS	15/02/2021	\$	137.767	CANCELADO
CP0000012797	19337	PBS	15/02/2021	\$	134.780	CANCELADO
CP0000012800	19337	PBS	15/02/2021	\$	105.227	CANCELADO
CP0000012801	19337	PBS	15/02/2021	\$	206.614	CANCELADO
CP0000012831	19337	PBS	16/02/2021	\$	449.119	CANCELADO Y GLOSA LEGALIZADA
CP0000012832	19337	PBS	16/02/2021	\$	356.844	CANCELADO
CP0000012835	19337	PBS	16/02/2021	\$	107.844	CANCELADO
CP0000012984	19337	PBS	17/02/2021	\$	2.279.207	CANCELADO
CP0000012990	19337	PBS	17/02/2021	\$	367.865	CANCELADO
CP0000012992	19337	PBS	17/02/2021	\$	897.500	CANCELADO
CP0000012993	19337	PBS	17/02/2021	\$	2.272.372	CANCELADO
CP0000012994	19337	PBS	17/02/2021	\$	484.636	CANCELADO
CP0000012997	19337	PBS	17/02/2021	\$	2.106.410	CANCELADO
CP0000012999	19337	PBS	17/02/2021	\$	446.392	CANCELADO

CP0000013093	19337	PBS	18/02/2021	\$	367.615	CANCELADO
CP0000013094	19337	PBS	18/02/2021	\$	94.108	CANCELADO
CP0000013095	19337	PBS	18/02/2021	\$	100.066	CANCELADO
CP0000013096	19337	PBS	18/02/2021	\$	141.715	CANCELADO
CP0000013098	19337	PBS	18/02/2021	\$	148.931	CANCELADO
CP0000013099	19337	PBS	18/02/2021	\$	154.798	CANCELADO
CP0000013100	19337	PBS	18/02/2021	\$	95.227	CANCELADO
CP0000013101	19337	PBS	18/02/2021	\$	168.672	CANCELADO
CP0000013102	19337	PBS	18/02/2021	\$	146.601	CANCELADO
CP0000013103	19337	PBS	18/02/2021	\$	108.639	CANCELADO
CP0000013105	19337	PBS	18/02/2021	\$	104.636	CANCELADO
CP0000013106	19337	PBS	18/02/2021	\$	112.945	CANCELADO
CP0000013107	19337	PBS	18/02/2021	\$	113.728	CANCELADO
CP0000013109	19337	PBS	18/02/2021	\$	114.844	CANCELADO
CP0000013110	19337	PBS	18/02/2021	\$	113.355	CANCELADO
CP0000013111	19337	PBS	18/02/2021	\$	95.034	CANCELADO
CP0000013113	19337	PBS	18/02/2021	\$	112.881	CANCELADO
CP0000013114	19337	PBS	18/02/2021	\$	396.409	CANCELADO Y GLOSA LEGALIZADA
CP0000013115	19337	PBS	18/02/2021	\$	409.829	CANCELADO Y GLOSA LEGALIZADA
CP0000013117	19337	PBS	18/02/2021	\$	90.615	CANCELADO
CP0000013118	19337	PBS	18/02/2021	\$	685.729	CANCELADO
CP0000013119	19337	PBS	18/02/2021	\$	531.000	CANCELADO
CP0000013120	19337	PBS	18/02/2021	\$	840.800	CANCELADO
CP0000013121	19337	PBS	18/02/2021	\$	863.700	CANCELADO
CP0000013122	19337	PBS	18/02/2021	\$	414.585	CANCELADO
CP0000013123	19337	PBS	18/02/2021	\$	488.630	CANCELADO
CP0000013124	19337	PBS	18/02/2021	\$	127.413	CANCELADO
CP0000013125	19337	PBS	18/02/2021	\$	661.235	CANCELADO
CP0000013126	19337	PBS	18/02/2021	\$	117.724	CANCELADO
CP0000013127	19337	PBS	18/02/2021	\$	105.190	CANCELADO
CP0000013128	19337	PBS	18/02/2021	\$	2.804.841	CANCELADO
CP0000013212	19337	PBS	19/02/2021	\$	107.626	CANCELADO
CP0000013214	19337	PBS	19/02/2021	\$	106.425	CANCELADO
CP0000013215	19337	PBS	19/02/2021	\$	143.983	CANCELADO
CP0000013216	19337	PBS	19/02/2021	\$	130.345	CANCELADO
CP0000013221	19337	PBS	19/02/2021	\$	113.350	CANCELADO
CP0000013222	19337	PBS	19/02/2021	\$	134.230	CANCELADO
CP0000013223	19337	PBS	19/02/2021	\$	92.845	CANCELADO
CP0000013224	19337	PBS	19/02/2021	\$	93.485	CANCELADO
CP0000013226	19337	PBS	19/02/2021	\$	343.123	CANCELADO
CP0000013228	19337	PBS	19/02/2021	\$	110.291	CANCELADO
CP0000013229	19337	PBS	19/02/2021	\$	91.993	CANCELADO
CP0000013231	19337	PBS	19/02/2021	\$	100.395	CANCELADO
CP0000013232	19337	PBS	19/02/2021	\$	192.711	CANCELADO
CP0000013234	19337	PBS	19/02/2021	\$	30.841	CANCELADO
CP0000013240	19337	PBS	19/02/2021	\$	107.565	CANCELADO
CP0000013243	19337	PBS	19/02/2021	\$	381.789	CANCELADO Y GLOSA LEGALIZADA
CP0000013279	19337	PBS	20/02/2021	\$	416.109	CANCELADO Y GLOSA LEGALIZADA
CP0000013280	19337	PBS	20/02/2021	\$	123.086	CANCELADO
CP0000013281	19337	PBS	20/02/2021	\$	100.960	CANCELADO
CP0000013283	19337	PBS	20/02/2021	\$	112.649	CANCELADO
CP0000013284	19337	PBS	20/02/2021	\$	110.130	CANCELADO
CP0000013285	19337	PBS	20/02/2021	\$	162.439	CANCELADO
CP0000013286	19337	PBS	20/02/2021	\$	182.920	CANCELADO
CP0000013287	19337	PBS	20/02/2021	\$	106.797	CANCELADO
CP0000013289	19337	PBS	20/02/2021	\$	165.320	CANCELADO
CP0000013291	19337	PBS	20/02/2021	\$	15.900	CANCELADO
CP0000013292	19337	PBS	20/02/2021	\$	149.614	CANCELADO
CP0000013295	19337	PBS	20/02/2021	\$	282.126	CANCELADO
CP0000013297	19337	PBS	20/02/2021	\$	246.756	CANCELADO
CP0000013298	19337	PBS	20/02/2021	\$	133.677	CANCELADO
CP0000013301	19337	PBS	20/02/2021	\$	151.931	CANCELADO
CP0000013304	19337	PBS	20/02/2021	\$	119.768	DEVUELTA
CP0000013305	19337	PBS	20/02/2021	\$	122.632	CANCELADO
CP0000013318	19337	PBS	20/02/2021	\$	126.238	CANCELADO
CP0000013320	19337	PBS	20/02/2021	\$	101.156	CANCELADO
CP0000013481	19337	PBS	22/02/2021	\$	95.050	CANCELADO
CP0000013482	19337	PBS	22/02/2021	\$	107.597	CANCELADO
CP0000013505	19337	PBS	23/02/2021	\$	2.382.105	CANCELADO Y GLOSA LEGALIZADA
CP0000013508	19337	PBS	23/02/2021	\$	5.955.928	CANCELADO Y GLOSA LEGALIZADA
CP0000013513	19337	PBS	23/02/2021	\$	2.517.676	CANCELADO
CP0000013586	19337	PBS	23/02/2021	\$	500.900	CANCELADO
CP0000013608	19337	PBS	23/02/2021	\$	1.495.133	CANCELADO
CP0000013609	19337	PBS	23/02/2021	\$	840.800	CANCELADO
CP0000013613	19337	PBS	23/02/2021	\$	102.233	CANCELADO
CP0000013615	19337	PBS	23/02/2021	\$	92.670	CANCELADO
CP0000013616	19337	PBS	23/02/2021	\$	1.314.900	CANCELADO
CP0000013617	19337	PBS	23/02/2021	\$	98.738	CANCELADO
CP0000013620	19337	PBS	23/02/2021	\$	92.393	CANCELADO
CP0000013622	19337	PBS	23/02/2021	\$	392.929	CANCELADO
CP0000013623	19337	PBS	23/02/2021	\$	98.665	CANCELADO
CP0000013625	19337	PBS	23/02/2021	\$	272.266	CANCELADO
CP0000013626	19337	PBS	23/02/2021	\$	531.000	CANCELADO
CP0000013628	19337	PBS	23/02/2021	\$	531.000	CANCELADO
CP0000013629	19337	PBS	23/02/2021	\$	105.226	CANCELADO
CP0000013631	19337	PBS	23/02/2021	\$	531.000	CANCELADO
CP0000013632	19337	PBS	23/02/2021	\$	90.884	CANCELADO
CP0000013633	19337	PBS	23/02/2021	\$	215.376	CANCELADO
CP0000013634	19337	PBS	23/02/2021	\$	239.114	CANCELADO
CP0000013635	19337	PBS	23/02/2021	\$	91.025	CANCELADO
CP0000013637	19337	PBS	23/02/2021	\$	15.900	CANCELADO
CP0000013638	19337	PBS	23/02/2021	\$	178.752	CANCELADO
CP0000013639	19337	PBS	23/02/2021	\$	102.861	CANCELADO
CP0000013641	19337	PBS	23/02/2021	\$	89.846	CANCELADO
CP0000013642	19337	PBS	23/02/2021	\$	94.084	CANCELADO
CP0000013644	19337	PBS	23/02/2021	\$	92.054	CANCELADO
CP0000013645	19337	PBS	23/02/2021	\$	91.993	CANCELADO

CP0000013647	19337	PBS	23/02/2021	\$	91.144	CANCELADO
CP0000013648	19337	PBS	23/02/2021	\$	92.546	CANCELADO
CP0000013649	19337	PBS	23/02/2021	\$	106.069	CANCELADO
CP0000013651	19337	PBS	23/02/2021	\$	95.429	CANCELADO
CP0000013652	19337	PBS	23/02/2021	\$	100.203	CANCELADO
CP0000013653	19337	PBS	23/02/2021	\$	92.234	CANCELADO
CP0000013654	19337	PBS	23/02/2021	\$	90.644	CANCELADO
CP0000013655	19337	PBS	23/02/2021	\$	90.525	CANCELADO
CP0000013657	19337	PBS	23/02/2021	\$	134.262	CANCELADO
CP0000013658	19337	PBS	23/02/2021	\$	145.055	CANCELADO
CP0000013661	19337	PBS	23/02/2021	\$	113.733	CANCELADO
CP0000013663	19337	PBS	23/02/2021	\$	139.124	CANCELADO
CP0000013666	19337	PBS	23/02/2021	\$	149.334	CANCELADO
CP0000013667	19337	PBS	23/02/2021	\$	176.123	CANCELADO
CP0000013669	19337	PBS	23/02/2021	\$	115.188	CANCELADO
CP0000013670	19337	PBS	23/02/2021	\$	109.134	CANCELADO
CP0000013671	19337	PBS	23/02/2021	\$	151.587	CANCELADO
CP0000013673	19337	PBS	23/02/2021	\$	118.101	CANCELADO
CP0000013675	19337	PBS	23/02/2021	\$	108.044	CANCELADO
CP0000013676	19337	PBS	23/02/2021	\$	138.120	CANCELADO
CP0000013677	19337	PBS	23/02/2021	\$	115.599	CANCELADO
CP0000013679	19337	PBS	23/02/2021	\$	132.577	CANCELADO
CP0000013681	19337	PBS	23/02/2021	\$	159.904	CANCELADO
CP0000013682	19337	PBS	23/02/2021	\$	21.286	CANCELADO
CP0000013683	19337	PBS	23/02/2021	\$	16.725	CANCELADO
CP0000013684	19337	PBS	23/02/2021	\$	277.425	CANCELADO
CP0000013686	19337	PBS	23/02/2021	\$	126.744	CANCELADO
CP0000013687	19337	PBS	23/02/2021	\$	213.179	CANCELADO
CP0000013688	19337	PBS	23/02/2021	\$	439.090	CANCELADO Y GLOSA LEGALIZADA
CP0000013689	19337	PBS	23/02/2021	\$	440.434	CANCELADO
CP0000013690	19337	PBS	23/02/2021	\$	169.542	CANCELADO
CP0000013691	19337	PBS	23/02/2021	\$	361.539	CANCELADO
CP0000013692	19337	PBS	23/02/2021	\$	123.957	CANCELADO
CP0000013693	19337	PBS	23/02/2021	\$	116.857	CANCELADO
CP0000013694	19337	PBS	23/02/2021	\$	107.939	CANCELADO
CP0000013696	19337	PBS	23/02/2021	\$	90.208	CANCELADO
CP0000013697	19337	PBS	23/02/2021	\$	98.167	CANCELADO
CP0000013698	19337	PBS	23/02/2021	\$	102.542	CANCELADO
CP0000013699	19337	PBS	23/02/2021	\$	144.419	CANCELADO
CP0000013700	19337	PBS	23/02/2021	\$	155.571	CANCELADO
CP0000013701	19337	PBS	23/02/2021	\$	133.590	CANCELADO
CP0000013702	19337	PBS	23/02/2021	\$	131.571	CANCELADO
CP0000013800	19337	PBS	24/02/2021	\$	1.257.700	CANCELADO
CP0000013802	19337	PBS	24/02/2021	\$	90.604	CANCELADO
CP0000013803	19337	PBS	24/02/2021	\$	110.053	CANCELADO
CP0000013804	19337	PBS	24/02/2021	\$	104.788	CANCELADO
CP0000013805	19337	PBS	24/02/2021	\$	95.227	CANCELADO
CP0000013806	19337	PBS	24/02/2021	\$	100.296	CANCELADO
CP0000013807	19337	PBS	24/02/2021	\$	98.542	CANCELADO
CP0000013808	19337	PBS	24/02/2021	\$	98.401	CANCELADO
CP0000013809	19337	PBS	24/02/2021	\$	94.108	CANCELADO
CP0000013810	19337	PBS	24/02/2021	\$	116.796	CANCELADO
CP0000013811	19337	PBS	24/02/2021	\$	91.827	CANCELADO
CP0000013812	19337	PBS	24/02/2021	\$	90.644	CANCELADO
CP0000013813	19337	PBS	24/02/2021	\$	15.900	CANCELADO
CP0000013814	19337	PBS	24/02/2021	\$	90.644	CANCELADO
CP0000013815	19337	PBS	24/02/2021	\$	100.143	CANCELADO
CP0000013816	19337	PBS	24/02/2021	\$	92.376	CANCELADO
CP0000013817	19337	PBS	24/02/2021	\$	89.596	CANCELADO
CP0000013818	19337	PBS	24/02/2021	\$	90.644	CANCELADO
CP0000013819	19337	PBS	24/02/2021	\$	107.997	CANCELADO
CP0000013820	19337	PBS	24/02/2021	\$	90.525	CANCELADO
CP0000013821	19337	PBS	24/02/2021	\$	90.428	CANCELADO
CP0000013822	19337	PBS	24/02/2021	\$	102.052	CANCELADO
CP0000013824	19337	PBS	24/02/2021	\$	90.722	CANCELADO
CP0000013825	19337	PBS	24/02/2021	\$	92.234	CANCELADO
CP0000013826	19337	PBS	24/02/2021	\$	104.966	CANCELADO
CP0000013827	19337	PBS	24/02/2021	\$	169.812	CANCELADO
CP0000013828	19337	PBS	24/02/2021	\$	134.797	CANCELADO
CP0000013829	19337	PBS	24/02/2021	\$	135.637	CANCELADO
CP0000013830	19337	PBS	24/02/2021	\$	159.769	CANCELADO
CP0000013831	19337	PBS	24/02/2021	\$	121.749	CANCELADO
CP0000013832	19337	PBS	24/02/2021	\$	133.348	CANCELADO
CP0000013833	19337	PBS	24/02/2021	\$	135.271	CANCELADO
CP0000013834	19337	PBS	24/02/2021	\$	259.633	CANCELADO
CP0000013835	19337	PBS	24/02/2021	\$	198.545	CANCELADO
CP0000013836	19337	PBS	24/02/2021	\$	194.782	CANCELADO
CP0000013837	19337	PBS	24/02/2021	\$	109.350	CANCELADO
CP0000013838	19337	PBS	24/02/2021	\$	133.083	CANCELADO
CP0000013839	19337	PBS	24/02/2021	\$	100.590	CANCELADO
CP0000013840	19337	PBS	24/02/2021	\$	315.222	CANCELADO Y GLOSA LEGALIZADA
CP0000013841	19337	PBS	24/02/2021	\$	365.253	CANCELADO Y GLOSA LEGALIZADA
CP0000013851	19337	PBS	25/02/2021	\$	92.075	CANCELADO
CP0000013852	19337	PBS	25/02/2021	\$	105.690	CANCELADO
CP0000013853	19337	PBS	25/02/2021	\$	92.231	CANCELADO
CP0000013854	19337	PBS	25/02/2021	\$	112.335	CANCELADO
CP0000013855	19337	PBS	25/02/2021	\$	90.615	CANCELADO
CP0000013856	19337	PBS	25/02/2021	\$	90.436	CANCELADO
CP0000013857	19337	PBS	25/02/2021	\$	98.631	CANCELADO
CP0000013858	19337	PBS	25/02/2021	\$	175.333	CANCELADO
CP0000013859	19337	PBS	25/02/2021	\$	219.315	CANCELADO
CP0000013860	19337	PBS	25/02/2021	\$	423.630	CANCELADO Y GLOSA LEGALIZADA
CP0000013861	19337	PBS	25/02/2021	\$	315.669	CANCELADO
CP0000013862	19337	PBS	25/02/2021	\$	107.487	CANCELADO
CP0000013936	19337	PBS	26/02/2021	\$	1.722.492	CANCELADO
CP0000013958	19337	PBS	26/02/2021	\$	1.940.711	CANCELADO
CP0000013961	19337	PBS	26/02/2021	\$	2.056.047	CANCELADO

CP0000013970	19337	PBS	26/02/2021	\$	101.380	CANCELADO
CP0000013971	19337	PBS	26/02/2021	\$	95.050	CANCELADO
CP0000013972	19337	PBS	26/02/2021	\$	103.268	CANCELADO
CP0000013973	19337	PBS	26/02/2021	\$	100.470	CANCELADO
CP0000013974	19337	PBS	26/02/2021	\$	89.504	CANCELADO
CP0000013975	19337	PBS	26/02/2021	\$	128.248	CANCELADO
CP0000013977	19337	PBS	26/02/2021	\$	91.388	CANCELADO
CP0000013978	19337	PBS	26/02/2021	\$	113.728	CANCELADO
CP0000013979	19337	PBS	26/02/2021	\$	104.198	CANCELADO
CP0000013980	19337	PBS	26/02/2021	\$	95.429	CANCELADO
CP0000013981	19337	PBS	26/02/2021	\$	114.011	CANCELADO
CP0000013982	19337	PBS	26/02/2021	\$	89.810	CANCELADO
CP0000013983	19337	PBS	26/02/2021	\$	126.062	CANCELADO
CP0000013985	19337	PBS	26/02/2021	\$	118.012	CANCELADO
CP0000013986	19337	PBS	26/02/2021	\$	153.034	CANCELADO
CP0000013987	19337	PBS	26/02/2021	\$	138.787	CANCELADO
CP0000013990	19337	PBS	26/02/2021	\$	197.782	CANCELADO
CP0000013992	19337	PBS	26/02/2021	\$	387.267	CANCELADO Y GLOSA LEGALIZADA
CP0000013994	19337	PBS	26/02/2021	\$	413.049	CANCELADO Y GLOSA LEGALIZADA
CP0000013995	19337	PBS	26/02/2021	\$	364.753	CANCELADO Y GLOSA LEGALIZADA
CP0000013997	19337	PBS	26/02/2021	\$	398.361	CANCELADO Y GLOSA LEGALIZADA
CP0000013999	19337	PBS	26/02/2021	\$	391.675	CANCELADO Y GLOSA LEGALIZADA
CP0000014000	19337	PBS	26/02/2021	\$	107.118	CANCELADO
CP0000014065	19337	PBS	01/03/2021	\$	110.739	CANCELADO
CP0000014067	19337	PBS	01/03/2021	\$	90.441	CANCELADO
CP0000014068	19337	PBS	01/03/2021	\$	99.398	CANCELADO
CP0000014069	19337	PBS	01/03/2021	\$	100.386	CANCELADO
CP0000014070	19337	PBS	01/03/2021	\$	90.319	CANCELADO
CP0000014071	19337	PBS	01/03/2021	\$	108.878	CANCELADO
CP0000014072	19337	PBS	01/03/2021	\$	111.647	CANCELADO
CP0000014073	19337	PBS	01/03/2021	\$	136.509	CANCELADO
CP0000014074	19337	PBS	01/03/2021	\$	127.957	CANCELADO
CP0000014075	19337	PBS	01/03/2021	\$	151.975	CANCELADO
CP0000014076	19337	PBS	01/03/2021	\$	140.096	CANCELADO
CP0000014077	19337	PBS	01/03/2021	\$	122.865	CANCELADO
CP0000014078	19337	PBS	01/03/2021	\$	170.319	CANCELADO
CP0000014080	19337	PBS	01/03/2021	\$	15.900	CANCELADO
CP0000014082	19337	PBS	01/03/2021	\$	90.644	CANCELADO
CP0000014083	19337	PBS	01/03/2021	\$	126.324	CANCELADO
CP0000014084	19337	PBS	01/03/2021	\$	121.067	CANCELADO
CP0000014085	19337	PBS	01/03/2021	\$	166.438	CANCELADO
CP0000014086	19337	PBS	01/03/2021	\$	144.866	CANCELADO
CP0000014087	19337	PBS	01/03/2021	\$	152.193	CANCELADO
CP0000014089	19337	PBS	01/03/2021	\$	412.409	CANCELADO Y GLOSA LEGALIZADA
CP0000014090	19337	PBS	01/03/2021	\$	414.446	CANCELADO Y GLOSA LEGALIZADA
CP0000014091	19337	PBS	01/03/2021	\$	364.753	CANCELADO
CP0000014092	19337	PBS	01/03/2021	\$	117.002	CANCELADO
CP0000014094	19337	PBS	01/03/2021	\$	108.736	CANCELADO
CP0000014096	19337	PBS	01/03/2021	\$	161.690	CANCELADO
CP0000014097	19337	PBS	01/03/2021	\$	92.395	CANCELADO
CP0000014098	19337	PBS	01/03/2021	\$	90.549	CANCELADO
CP0000014099	19337	PBS	01/03/2021	\$	474.904	CANCELADO
CP0000014100	19337	PBS	01/03/2021	\$	106.787	CANCELADO
CP0000014101	19337	PBS	01/03/2021	\$	211.714	CANCELADO
CP0000014102	19337	PBS	01/03/2021	\$	388.408	CANCELADO
CP0000014103	19337	PBS	01/03/2021	\$	94.108	CANCELADO
CP0000014104	19337	PBS	01/03/2021	\$	117.548	CANCELADO
CP0000014105	19337	PBS	01/03/2021	\$	117.000	CANCELADO
CP0000014106	19337	PBS	01/03/2021	\$	840.800	CANCELADO
CP0000014107	19337	PBS	01/03/2021	\$	120.082	CANCELADO
CP0000014109	19337	PBS	01/03/2021	\$	601.396	CANCELADO
CP0000014110	19337	PBS	01/03/2021	\$	520.363	CANCELADO
CP0000014111	19337	PBS	01/03/2021	\$	97.001	CANCELADO
CP0000014112	19337	PBS	01/03/2021	\$	284.510	CANCELADO
CP0000014113	19337	PBS	01/03/2021	\$	212.893	CANCELADO
CP0000014115	19337	PBS	01/03/2021	\$	136.408	CANCELADO
CP0000014116	19337	PBS	01/03/2021	\$	125.553	CANCELADO
CP0000014120	19337	PBS	01/03/2021	\$	280.738	CANCELADO
CP0000014122	19337	PBS	01/03/2021	\$	413.865	CANCELADO
CP0000014123	19337	PBS	01/03/2021	\$	93.024	CANCELADO
CP0000014124	19337	PBS	01/03/2021	\$	147.288	CANCELADO
CP0000014126	19337	PBS	01/03/2021	\$	120.068	CANCELADO
CP0000014127	19337	PBS	01/03/2021	\$	111.056	CANCELADO
CP0000014128	19337	PBS	01/03/2021	\$	114.135	CANCELADO
CP0000014129	19337	PBS	01/03/2021	\$	110.553	CANCELADO
CP0000014130	19337	PBS	01/03/2021	\$	340.953	CANCELADO
CP0000014131	19337	PBS	01/03/2021	\$	114.830	CANCELADO
CP0000014132	19337	PBS	01/03/2021	\$	238.390	CANCELADO
CP0000014133	19337	PBS	01/03/2021	\$	205.417	CANCELADO
CP0000014134	19337	PBS	01/03/2021	\$	121.749	CANCELADO
CP0000014135	19337	PBS	01/03/2021	\$	166.515	CANCELADO
CP0000014136	19337	PBS	01/03/2021	\$	662.686	CANCELADO
CP0000014137	19337	PBS	01/03/2021	\$	306.920	CANCELADO
CP0000014138	19337	PBS	01/03/2021	\$	92.234	CANCELADO
CP0000014139	19337	PBS	01/03/2021	\$	128.660	CANCELADO
CP0000014140	19337	PBS	01/03/2021	\$	837.106	CANCELADO Y GLOSA LEGALIZADA
CP0000014141	19337	PBS	01/03/2021	\$	405.277	CANCELADO
CP0000014142	19337	PBS	02/03/2021	\$	112.870	CANCELADO
CP0000014143	19337	PBS	02/03/2021	\$	102.189	CANCELADO
CP0000014144	19337	PBS	02/03/2021	\$	157.905	CANCELADO
CP0000014145	19337	PBS	02/03/2021	\$	106.177	CANCELADO
CP0000014146	19337	PBS	02/03/2021	\$	42.253	CANCELADO
CP0000014147	19337	PBS	02/03/2021	\$	120.455	CANCELADO
CP0000014148	19337	PBS	02/03/2021	\$	97.905	CANCELADO
CP0000014149	19337	PBS	02/03/2021	\$	113.664	CANCELADO
CP0000014150	19337	PBS	02/03/2021	\$	93.118	CANCELADO
CP0000014151	19337	PBS	02/03/2021	\$	127.848	CANCELADO

CP0000014154	19337	PBS	02/03/2021	\$	102.393	CANCELADO
CP0000014156	19337	PBS	02/03/2021	\$	93.644	CANCELADO
CP0000014159	19337	PBS	02/03/2021	\$	153.700	CANCELADO
CP0000014173	19337	PBS	02/03/2021	\$	364.753	CANCELADO
CP0000014175	19337	PBS	02/03/2021	\$	391.042	CANCELADO Y GLOSA LEGALIZADA
CP0000014178	19337	PBS	02/03/2021	\$	115.399	CANCELADO
CP0000014180	19337	PBS	02/03/2021	\$	15.900	CANCELADO
CP0000014184	19337	PBS	02/03/2021	\$	434.940	CANCELADO Y GLOSA LEGALIZADA
CP0000014217	19337	PBS	02/03/2021	\$	539.961	CANCELADO Y GLOSA LEGALIZADA
CP0000014219	19337	PBS	02/03/2021	\$	501.176	CANCELADO Y GLOSA LEGALIZADA
CP0000014227	19337	PBS	02/03/2021	\$	214.501	CANCELADO
CP0000014233	19337	PBS	02/03/2021	\$	133.216	CANCELADO
CP0000014242	19337	PBS	02/03/2021	\$	2.682.931	CANCELADO
CP0000014247	19337	PBS	02/03/2021	\$	1.708.164	CANCELADO
CP0000014257	19337	PBS	03/03/2021	\$	3.949.071	CANCELADO
CP0000014317	19337	PBS	03/03/2021	\$	2.003.338	CANCELADO
CP0000014456	19337	PBS	04/03/2021	\$	1.925.629	CANCELADO
CP0000014461	19337	PBS	04/03/2021	\$	1.949.846	CANCELADO
				\$	542.883.014	

3- Como resultado del numeral anterior se hace el siguiente consolidado de estado de cada factura

ESTADO DE FACTURAS	VALORES BRUTO
CANCELADA	\$ 329.851.850
DEVUELTAS	\$ 969.590
GLOSAS LEGALIZADA	\$ 83.685.981
GLOSAS POR CONCILIAR	\$ 119.395.024
MAYOR VALOR COBRADO	\$ 304.549
NO RADICADAS	\$ 8.676.020
SALDO A FAVOR DE LA IPS-ESE	\$ 0

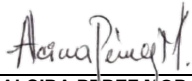
4- COMPROMISOS : Una vez realizado el proceso de revision se generan los siguientes compromisos :

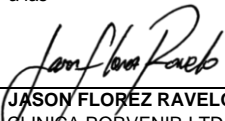
EPSS	Soportará los saldos que se relacionan como cancelados
IPS	Descargar los saldo que se relacionan como cancelados Enviar copia del recibido de las facturas relacionadas como no radicadas o en su defecto radicar. REPORTE CIRCULAR 030 : LA IPS se compromete actualizar el valor de \$ 579.213.299,08 en la proxima validacion trimestral la informacion reportada en la PLATA FORMA PISIS (SISPRO), todas las facturas que se relacionan como pagado total o parcialmente, por cualquier mecanismo implementado (Giro directo,Tesorería).

- a- El prestador declara que las obligaciones aquí contenidas son las únicas que tienen pendientes MUTUAL SER EPSS, por concepto de prestación de servicios de salud hasta el día 31/03/2021 , y obliga a las partes en su contenido y extingue cualquier obligación surgida por el mismo concepto a la fecha antes mencionada. Comprometiéndose el proveedor a no presentar factura, reclamaciones y objeciones de servicios autorizados y prestados de meses anteriores al 1/04/2021 .
- b- Las partes declaran que, una vez cumplidas las obligaciones antes mencionadas, se declaran a PAZ Y SALVO por los conceptos de prestación de servicios de salud a, 31/03/2021 y en consecuencia se extinguen las obligaciones de MUTUALSER EPSS con CLINICA PORVENIR LTDA

5. REPORTE DE PAGO. Mutual ser en la página Web (www.mutualser.org), tiene a su disposición la consulta y descargue de los pagos realizados la su entidad. En la opción SER PRESTADOR - PORTAL ZONA SER - FINANCIERA.

Para contancia se firma en la ciudad de: email el 3/05/2021 a las 2:51 p. m.


ALCIRA PÉREZ MORALES
MUTUAL SER EPS-S


JASON FLOREZ RAVELO
CLINICA PORVENIR LTDA

Nota; A corte 31 de marzo 2021 aún no se habían legalizado algunos pagos realizados en el mes de abril 2021, que afectaban a muchas de estas facturas estos valores fueron los pagados el 07 de abril 2021 por \$ 123.379.333 y los pagados el 12 de abril 2021 por \$ 8.836.743.38, por ello al momento del cargue de circular 030 a corte marzo 2021 estas facturas aún tenían saldo , se realizara su corrección en el próximo cargue.