


CLINICA ODONTOLOGICA ODENTIS IPS
NIT. 30.736.124-3
SAN JUAN DE PASTO, NARIÑO
BALANCE COMPARATIVO A 31 DE DICIEMBRE 2.014 Y 2.015

| NIT | DIGITO DE VERIFICACION | PERIODO DE CORTE | AÑO | TIPO DE ARCHIVO | CODIGO CUENTA | SALDO FECHA DE CORTE | AÑO | SALDO FECHA DE CORTE |
|----------|------------------------|------------------|------|-----------------|---------------|----------------------|------|----------------------|
| 30736124 | 3 | 43 | 2014 | 57 | 1105 | 5257 | 2015 | 2089 |
| 30736124 | 3 | 43 | 2014 | 57 | 1110 | 123 | 2015 | 9855 |
| 30736124 | 3 | 43 | 2014 | 57 | 1120 | 0 | 2015 | 0 |
| 30736124 | 3 | 43 | 2014 | 57 | 1305 | 95331 | 2015 | 122933 |
| 30736124 | 3 | 43 | 2014 | 57 | 1355 | 27159 | 2015 | 8950 |
| 30736124 | 3 | 43 | 2014 | 57 | 1524 | 4000 | 2015 | 4000 |
| 30736124 | 3 | 43 | 2014 | 57 | 1528 | 4154 | 2015 | 6654 |
| 30736124 | 3 | 43 | 2014 | 57 | 1532 | 14016 | 2015 | 14016 |
| 30736124 | 3 | 43 | 2014 | 57 | 1540 | 18500 | 2015 | 18500 |
| 30736124 | 3 | 43 | 2014 | 57 | 1635 | 2000 | 2015 | 2000 |
| 30736124 | 3 | 43 | 2014 | 57 | 2105 | 11388 | 2015 | 14873 |
| 30736124 | 3 | 43 | 2014 | 57 | 2205 | 0 | 2015 | |
| 30736124 | 3 | 43 | 2014 | 57 | 2335 | 5380 | 2015 | 7300 |
| 30736124 | 3 | 43 | 2014 | 57 | 2412 | 2198 | 2015 | 2147 |
| 30736124 | 3 | 43 | 2014 | 57 | 3120 | 95800 | 2015 | 95800 |
| 30736124 | 3 | 43 | 2014 | 57 | 3605 | 8995 | 2015 | 13103 |
| 30736124 | 3 | 43 | 2014 | 57 | 3705 | 46779 | 2015 | 55774 |


FANNY LUCIA BEDOYA ORTEGA
 Representante Legal


CIELO MYRIAM SANTOS VARGAS
 Contador Publico
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"VIGILADOS POR LA SUPERSALUD