

INSTITUCION EDUCATIVA RODRIGO CORREA PALACIO

811,031,045.6

REGISTRO DE CAUSACION CONTABLE DE FACTURA Y/O DOCUMENTO EQUIVALENTE

No. 11

| FACTURA Y/O DOCUMENTO EQUIVALENTE | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------|------------|---------------|------------------|------------------|------------------|
| No. | Fechas | | | | Valores | | |
| | Documento | Vence. | Recibido | Registro | Antes de Iva(\$) | IVA(\$) | TOTAL(\$) |
| GMA2419 | 25/10/2024 | 25/10/2024 | 26/10/2024 | 26/10/2024 | 1,781,500 | 0 | 1,781,500 |
| Descripción | | | | | | | |
| Renovacion sistema académico de la plataforma Master2000, Integración de la plataforma Master2000, Administración del sitio Web ** ** ** ** ** | | | | | | | |
| Beneficiario | | | | | | | |
| NIT 0 C.C. | | Nombre o Razón Social | | | | | |
| 900,388,112.7 | | GMA DIGITAL S.A.S | | | | | |
| Tipo | Cod.Contable | Nombre de la Cuenta | | NIT o C.C. | C. Costos | Débito | Crédito |
| NICSP | 5501050011 | Mantenimiento Software Educativo | | 900,388,112.7 | | 1,781,500 | |
| NICSP | 2440350002 | Estampilla Pro Innovación | | 900,388,112.7 | | | 18,000 |
| NICSP | 2440240001 | Tasa Pro Deporte Y Recreación | | 900,388,112.7 | | | 23,000 |
| NICSP | 2440350001 | Estampilla Para La Justicia Familiar | | 900,388,112.7 | | | 36,000 |
| NICSP | 2436050801 | Ret Fte Ss Software (35%) | | 900,388,112.7 | | | 62,000 |
| NICSP | 2401010001 | Bienes Y Servicios | | 900,388,112.7 | | | 1,642,500 |
| Sumas Iguales (\$) | | | | | | 1,781,500 | 1,781,500 |

MARIA YANETH OSORIO SANCI

Elaboró

Revisó Contabilidad