

**INSTITUCION EDUCATIVA DEBORA ARANGO PEREZ**

**900,196,642.4**

**REGISTRO DE CAUSACION CONTABLE DE FACTURA Y/O DOCUMENTO EQUIVALENTE**

**No. 1**

| FACTURA Y/O DOCUMENTO EQUIVALENTE                                                  |              |                              |            |            |                  |           |           |         |
|------------------------------------------------------------------------------------|--------------|------------------------------|------------|------------|------------------|-----------|-----------|---------|
| No.                                                                                | Fechas       |                              |            |            | Valores          |           |           |         |
|                                                                                    | Documento    | Vence.                       | Recibido   | Registro   | Antes de Iva(\$) | IVA(\$)   | TOTAL(\$) |         |
| FV131                                                                              | 29/03/2023   | 29/03/2023                   | 29/03/2023 | 29/03/2023 | 990,000          | 0         | 990,000   |         |
| Descripción                                                                        |              |                              |            |            |                  |           |           |         |
| Prestacion de servicios Profesionales, Asesoría Contable (ítem 7 PAA) ** * * * * * |              |                              |            |            |                  |           |           |         |
| * * * * *                                                                          |              |                              |            |            |                  |           |           |         |
| Beneficiario                                                                       |              |                              |            |            |                  |           |           |         |
| NIT 0 C.C.                                                                         |              | Nombre o Razón Social        |            |            |                  |           |           |         |
| 43,204,589.9                                                                       |              | CASTRILLON ROJAS DIANA MARIA |            |            |                  |           |           |         |
| Tipo                                                                               | Cod.Contable | Nombre de la Cuenta          |            |            | NIT o C.C.       | C. Costos | Débito    | Crédito |
| NICSP                                                                              | 5111790001   | Honorarios                   |            |            | 43,204,589.9     |           | 990,000   |         |
| NICSP                                                                              | 2490540001   | Honorarios Act               |            |            | 43,204,589.9     |           |           | 990,000 |
| Sumas Iguales (\$)                                                                 |              |                              |            |            |                  |           | 990,000   | 990,000 |

**Diana maria castrillon rojas**

Elaboró

Revisó Contabilidad