LIBRO 3 ORDEN VALDEZ VELEZ - PRO DAN CONSTRUCCIONES

FECHA	NUMERO	DESCRIPCION	DEBE	HABER	SALDO	
01/01/2026	1001	[illegible]	1.500,00		1.500,00	
01/01/2026	1002	[illegible]	1.500,00		3.000,00	
01/01/2026	1003	[illegible]	1.500,00		4.500,00	
01/01/2026	1004	[illegible]	1.500,00		6.000,00	
01/01/2026	1005	[illegible]	1.500,00		7.500,00	
01/01/2026	1006	[illegible]	1.500,00		9.000,00	
01/01/2026	1007	[illegible]	1.500,00		10.500,00	
01/01/2026	1008	[illegible]	1.500,00		12.000,00	
01/01/2026	1009	[illegible]	1.500,00		13.500,00	
01/01/2026	1010	[illegible]	1.500,00		15.000,00	
01/01/2026	1011	[illegible]	1.500,00		16.500,00	
01/01/2026	1012	[illegible]	1.500,00		18.000,00	
01/01/2026	1013	[illegible]	1.500,00		19.500,00	
01/01/2026	1014	[illegible]	1.500,00		21.000,00	
01/01/2026	1015	[illegible]	1.500,00		22.500,00	
01/01/2026	1016	[illegible]	1.500,00		24.000,00	
01/01/2026	1017	[illegible]	1.500,00		25.500,00	
01/01/2026	1018	[illegible]	1.500,00		27.000,00	
01/01/2026	1019	[illegible]	1.500,00		28.500,00	
01/01/2026	1020	[illegible]	1.500,00		30.000,00	
01/01/2026	1021	[illegible]	1.500,00		31.500,00	
01/01/2026	1022	[illegible]	1.500,00		33.000,00	
01/01/2026	1023	[illegible]	1.500,00		34.500,00	
01/01/2026	1024	[illegible]	1.500,00		36.000,00	
01/01/2026	1025	[illegible]	1.500,00		37.500,00	
01/01/2026	1026	[illegible]	1.500,00		39.000,00	
01/01/2026	1027	[illegible]	1.500,00		40.500,00	
01/01/2026	1028	[illegible]	1.500,00		42.000,00	
01/01/2026	1029	[illegible]	1.500,00		43.500,00	
01/01/2026	1030	[illegible]	1.500,00		45.000,00	
01/01/2026	1031	[illegible]	1.500,00		46.500,00	
01/01/2026	1032	[illegible]	1.500,00		48.000,00	
01/01/2026	1033	[illegible]	1.500,00		49.500,00	
01/01/2026	1034	[illegible]	1.500,00		51.000,00	
01/01/2026	1035	[illegible]	1.500,00		52.500,00	
01/01/2026	1036	[illegible]	1.500,00		54.000,00	
01/01/2026	1037	[illegible]	1.500,00		55.500,00	
01/01/2026	1038	[illegible]	1.500,00		57.000,00	
01/01/2026	1039	[illegible]	1.500,00		58.500,00	
01/01/2026	1040	[illegible]	1.500,00		60.000,00	
01/01/2026	1041	[illegible]	1.500,00		61.500,00	
01/01/2026	1042	[illegible]	1.500,00		63.000,00	
01/01/2026	1043	[illegible]	1.500,00		64.500,00	
01/01/2026	1044	[illegible]	1.500,00		66.000,00	
01/01/2026	1045	[illegible]	1.500,00		67.500,00	
01/01/2026	1046	[illegible]	1.500,00		69.000,00	
01/01/2026	1047	[illegible]	1.500,00		70.500,00	
01/01/2026	1048	[illegible]	1.500,00		72.000,00	
01/01/2026	1049	[illegible]	1.500,00		73.500,00	
01/01/2026	1050	[illegible]	1.500,00		75.000,00	
01/01/2026	1051	[illegible]	1.500,00		76.500,00	
01/01/2026	1052	[illegible]	1.500,00		78.000,00	
01/01/2026	1053	[illegible]	1.500,00		79.500,00	
01/01/2026	1054	[illegible]	1.500,00		81.000,00	
01/01/2026	1055	[illegible]	1.500,00		82.500,00	
01/01/2026	1056	[illegible]	1.500,00		84.000,00	
01/01/2026	1057	[illegible]	1.500,00		85.500,00	
01/01/2026	1058	[illegible]	1.500,00		87.000,00	
01/01/2026	1059	[illegible]	1.500,00		88.500,00	
01/01/2026	1060	[illegible]	1.500,00		90.000,00	
01/01/2026	1061	[illegible]	1.500,00		91.500,00	
01/01/2026	1062	[illegible]	1.500,00		93.000,00	
01/01/2026	1063	[illegible]	1.500,00		94.500,00	
01/01/2026	1064	[illegible]	1.500,00		96.000,00	
01/01/2026	1065	[illegible]	1.500,00		97.500,00	
01/01/2026	1066	[illegible]	1.500,00		99.000,00	
01/01/2026	1067	[illegible]	1.500,00		100.500,00	
01/01/2026	1068	[illegible]	1.500,00		102.000,00	
01/01/2026	1069	[illegible]	1.500,00		103.500,00	
01/01/2026	1070	[illegible]	1.500,00		105.000,00	
01/01/2026	1071	[illegible]	1.500,00		106.500,00	
01/01/2026	1072	[illegible]	1.500,00		108.000,00	
01/01/2026	1073	[illegible]	1.500,00		109.500,00	
01/01/2026	1074	[illegible]	1.500,00		111.000,00	
01/01/2026	1075	[illegible]	1.500,00		112.500,00	
01/01/2026	1076	[illegible]	1.500,00		114.000,00	
01/01/2026	1077	[illegible]	1.500,00		115.500,00	
01/01/2026	1078	[illegible]	1.500,00		117.000,00	
01/01/2026	1079	[illegible]	1.500,00		118.500,00	
01/01/2026	1080	[illegible]	1.500,00		120.000,00	
01/01/2026	1081	[illegible]	1.500,00		121.500,00	
01/01/2026	1082	[illegible]	1.500,00		123.000,00	
01/01/2026	1083	[illegible]	1.500,00		124.500,00	
01/01/2026	1084	[illegible]	1.500,00		126.000,00	
01/01/2026	1085	[illegible]	1.500,00		127.500,00	
01/01/2026	1086	[illegible]	1.500,00		129.000,00	
01/01/2026	1087	[illegible]	1.500,00		130.500,00	
01/01/2026	1088	[illegible]	1.500,00		132.000,00	
01/01/2026	1089	[illegible]	1.500,00		133.500,00	
01/01/2026	1090	[illegible]	1.500,00		135.000,00	
01/01/2026	1091	[illegible]	1.500,00		136.500,00	
01/01/2026	1092	[illegible]	1.500,00		138.000,00	
01/01/2026	1093	[illegible]	1.500,00		139.500,00	
01/01/2026	1094	[illegible]	1.500,00		141.000,00	
01/01/2026	1095	[illegible]	1.500,00		142.500,00	
01/01/2026	1096	[illegible]	1.500,00		144.000,00	
01/01/2026	1097	[illegible]	1.500,00		145.500,00	
01/01/2026	1098	[illegible]	1.500,00		147.000,00	
01/01/2026	1099	[illegible]	1.500,00		148.500,00	
01/01/2026	1100	[illegible]	1.500,00		150.000,00	
01/01/2026	1101	[illegible]	1.500,00		151.500,00	
01/01/2026	1102	[illegible]	1.500,00		153.000,00	
01/01/2026	1103	[illegible]	1.500,00		154.500,00	
01/01/2026	1104	[illegible]	1.500,00		156.000,00	
01/01/2026	1105	[illegible]	1.500,00		157.500,00	
01/01/2026	1106	[illegible]	1.500,00		159.000,00	
01/01/2026	1107	[illegible]	1.500,00		160.500,00	
01/01/2026	1108	[illegible]	1.500,00		162.000,00	
01/01/2026	1109	[illegible]	1.500,00		163.500,00	
01/01/2026	1110	[illegible]	1.500,00		165.000,00	
01/01/2026	1111	[illegible]	1.500,00		166.500,00	
01/01/2026	1112	[illegible]	1.500,00		168.000,00	
01/01/2026	1113	[illegible]	1.500,00		169.500,00	
01/01/2026	1114	[illegible]	1.500,00		171.000,00	
01/01/2026	1115	[illegible]	1.500,00		172.500,00	
01/01/2026	1116	[illegible]	1.500,00		174.000,00	
01/01/2026	1117	[illegible]	1.500,00		175.500,00	
01/01/2026	1118	[illegible]	1.500,00		177.000,00	
01/01/2026	1119	[illegible]	1.500,00		178.500,00	
01/01/2026	1120	[illegible]	1.500,00		180.000,00	
01/01/2026	1121	[illegible]	1.500,00		181.500,00	
01/01/2026	1122	[illegible]	1.500,00		183.000,00	
01/01/2026	1123	[illegible]	1.500,00		184.500,00	
01/01/2026	1124	[illegible]	1.500,00		186.000,00	
01/01/2026	1125	[illegible]	1.500,00		187.500,00	
01/01/2026	1126	[illegible]	1.500,00		189.000,00	
01/01/2026	1127	[illegible]	1.500,00		190.500,00	
01/01/2026	1128	[illegible]	1.500,00		192.000,00	
01/01/2026	1129	[illegible]	1.500,00		193.500,00	
01/01/2026	1130	[illegible]	1.500,00		195.000,00	
01/01/2026	1131	[illegible]	1.500,00		196.500,00	
01/01/2026	1132	[illegible]	1.500,00		198.000,00	
01/01/2026	1133	[illegible]	1.500,00		199.500,00	
01/01/2026	1134	[illegible]	1.500,00		201.000,00	
01/01/2026	1135	[illegible]	1.500,00		202.500,00	
01/01/2026	1136	[illegible]	1.500,00		204.000,00	
01/01/2026	1137	[illegible]	1.500,00		205.500,00	
01/01/2026	1138	[illegible]	1.500,00		207.000,00	
01/01/2026	1139	[illegible]	1.500,00		208.500,00	
01/01/2026	1140	[illegible]	1.500,00		210.000,00	
01/01/2026	1141	[illegible]	1.500,00		211.500,00	
01/01/2026	1142	[illegible]	1.500,00		213.000,00	
01/01/2026	1143	[illegible]	1.500,00		214.500,00	
01/01/2026	1144	[illegible]	1.500,00		216.000,00	
01/01/2026	1145	[illegible]	1.500,00		217.500,00	
01/01/2026	1146	[illegible]	1.500,00		219.000,00	
01/01/2026	1147	[illegible]	1.500,00		220.500,00	
01/01/2026	1148	[illegible]	1.500,00		222.000,00	
01/01/2026	1149	[illegible]	1.500,00		223.500,00	
01/01/2026	1150	[illegible]	1.500,00		225.000,00	
01/01/2026	1151	[illegible]	1.500,00		226.500,00	
01/01/2026	1152	[illegible]	1.500,00		228.000,00	
01/01/2026	1153	[illegible]	1.500,00		229.500,00	
01/01/2026	1154	[illegible]	1.500,00		231.000,00	
01/01/2026	1155	[illegible]	1.500,00		232.500,00	
01/01/2026	1156	[illegible]	1.500,00		234.000,00	
01/01/2026	1157	[illegible]	1.500,00		235.500,00	
01/01/2026	1158	[illegible]	1.500,00		237.000,00	
01/01/2026	1159	[illegible]	1.500,00		238.500,00	
01/01/2026	1160	[illegible]	1.500,00		240.000,00	
01/01/2026	1161	[illegible]	1.500,00		241.500,00	
01/01/2026	1162	[illegible]	1.500,00		243.000,00	
01/01/2026	1163	[illegible]	1.500,00		244.500,00	
01/01/2026	1164	[illegible]	1.500,00		246.000,00	
01/01/2026	1165	[illegible]	1.500,00		247.500,00	
01/01/2026	1166	[illegible]	1.500,00		249.000,00	
01/01/2026	1167	[illegible]	1.500,00		250.500,00	
01/01/2026	1168	[illegible]	1.500,00		252.000,00	
01/01/2026	1169	[illegible]	1.500,00		253.500,00	
01/01/2026	1170	[illegible]	1.500,00		255.000,00	
01/01/2026	1171	[illegible]	1.500,00		256.500,00	
01/01/2026	1172	[illegible]	1.500,00		258.000,00	
01/01/2026	1173	[illegible]	1.500,00		259.500,00	
01/01/2026	1174	[illegible]	1.500,00		261.000,00	
01/01/2026	1175	[illegible]	1.500,00		262.500,00	
01/01/2026	1176	[illegible]	1.500,00		264.000,00	
01/01/2026	1177	[illegible]	1.500,00		265.500,00	
01/01/2026	1178	[illegible]	1.500,00		267.000,00	
01/01/2026	1179	[illegible]	1.500,00		268.500,00	
01/01/2026	1180	[illegible]	1.500,00		270.000,00	
01/01/2026	1181	[illegible]	1.500,00		271.500,00	
01/01/2026	1182	[illegible]	1.500,00		273.000,00	
01/01/2026	1183	[illegible]	1.500,00		274.500,00	
01/01/2026	1184	[illegible]	1.500,00		276.000,00	
01/01/2026	1185	[illegible]	1.500,00		277.500,00	
01/01/2026	1186	[illegible]	1.500,00		279.000,00	
01/01/2026	1187	[illegible]	1.500,00		280.500,00	
01/01/2026	1188	[illegible]	1.500,00		282.000,00	
01/01/2026	1189	[illegible]	1.500,00		283.500,00	
01/01/2026	1190	[illegible]	1.500,00		285.000,00	
01/01/2026	1191	[illegible]	1.500,00		286.500,00	
01/01/2026	1192	[illegible]	1.500,00		288.000,00	
01/01/2026	1193	[illegible]	1.500,00		289.500,00	
01/01/2026	1194	[illegible]	1.500,00		291.000,00	
01/01/2026	1195	[illegible]	1.500,00		292.500,00	
01/01/2026	1196	[illegible]	1.500,00		294.000,00	
01/01/2026	1197	[illegible]	1.500,00		295.500,00	
01/01/2026	1198	[illegible]	1.500,00		297.000,00	
01/01/2026	1199	[illegible]	1.500,00		298.500,00	
01/01/2026	1200	[illegible]	1.500,00		300.000,00	

01/01/2026	1201	[illegible]
01/01/2026	1202	[illegible]
01/01/2026	1203	[illegible]
01/01/2026	1204	[illegible]
01/01/2026	1205	[illegible]
01/01/2026	1206	[illegible]
01/01/2026	1207	[illegible]
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01/01/2026	1266	[illegible]
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01/01/2026	1269	[illegible]
01/01/2026	1270	[illegible]
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01/01/2026	1272	[illegible]
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01/01/2026	1293	[illegible]
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01/01/2026	1302	[illegible]
01/01/2026	1303	[illegible]
01/01/2026	1304	[illegible]
01/01/2026	1305	[illegible]
01/01/2026	1306	[illegible]
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01/01/2026	1309	[illegible]
01/01/2026	1310	[illegible]
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01/01/2026	1312	[illegible]
01/01/2026	1313	[illegible]
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