

19/03/19 21:49  
CG05031

SISTEMA INTEGRADO DE CONTABILIDAD  
ANALISIS DE VENCIMIENTOS POR EDADES - EMPRESA  
FECHA DE CORTE: 2018-DIC-31  
\* DETALLADO \*

PAG.: 1

Empresa : EM EMERGENCIAS MEDICAS A DOMICILIO LTDA.  
C.u. : 01 CALI  
Cuenta : 130505 NACIONALES

Moneda : CORRIENTE

Orden : Alfabético

NOMBRE Y/O RAZON SOCIAL SUC \_\_\_\_\_CORRIENTE\_\_\_\_\_ V E N C I D O \_\_\_\_\_  
DOCUMENTO FECHA VENCMT DIAS\_VEN VEND PLAZO 001-030 DIAS 031-060 DIAS 061-090 DIAS +DE 090 DIAS OBSERVACIONES

900014934 ASOCIACION MUTUAL DE SERV 00 AA: TEL: S. DE CALI CUPO: 0  
FV-10612-00 18/01/29 18/02/27 308 30 0 0 0 0 2,724,993  
FV-10614-00 18/01/29 18/02/27 308 30 0 0 0 0 1,670,157  
FV-10636-00 18/02/06 18/03/07 300 30 0 0 0 0 2,549,187  
FV-10646-00 18/03/02 18/03/31 276 30 0 0 0 0 2,724,993  
  
\* Total Cliente ..... 0 0 0 0 9,669,330 9,669,330

900381555 BHM SOLUCIONES INTEGRALES 00 AA: TEL: S. DE CALI CUPO: 0  
\* FV-11078-00 18/11/02 18/12/01 31 OF 30 0 0 351,274 0 0  
FV-11090-00 18/11/02 18/12/01 31 OF 30 0 0 677,880 0 0  
FV-11071-00 18/11/06 18/12/05 27 OF 30 0 2,033,640 0 0  
FV-11073-00 18/11/06 18/12/05 27 OF 30 0 871,560 0 0  
FV-11132-00 18/11/08 18/12/07 25 OF 30 0 1,743,120 0 0  
\* FV-11036-00 18/11/09 18/12/08 24 OF 30 0 352,600 0 0  
FV-11053-00 18/11/09 18/12/08 24 OF 30 0 677,880 0 0  
FV-11068-00 18/11/09 18/12/08 24 OF 30 0 2,614,680 0 0  
FV-11136-00 18/11/09 18/12/08 24 OF 30 0 1,065,240 0 0  
FV-11137-00 18/11/09 18/12/08 24 OF 30 0 242,100 0 0  
FV-11207-00 18/12/10 19/01/08 0 OF 30 387,360 0 0 0 0  
FV-11149-00 18/12/12 19/01/10 0 OF 30 387,360 0 0 0 0  
FV-11216-00 18/12/14 19/01/12 0 OF 30 387,360 0 0 0 0  
FV-11226-00 18/12/19 19/01/17 0 OF 30 290,520 0 0 0 0  
FV-11227-00 18/12/19 19/01/17 0 OF 30 387,360 0 0 0 0  
  
\* Total Cliente ..... 1,839,960 9,600,820 1,029,154 0 0 12,469,934

890303093 COMFENALCO VALLE 00 AA: TEL: S. DE CALI CUPO: 0  
\* NT-00101-00 13/01/01 13/01/30 0 30 37,241,804- 0 0 0 0  
NT-00101-01 13/01/01 13/01/30 0 30 82,982,001- 0 0 0 0  
\* NT-01202-00 13/12/02 13/12/31 1827 30 0 0 0 137,029,470  
NT-01202-01 13/12/31 14/01/29 0 30 16,805,664- 0 0 0 0  
  
\* Total Cliente ..... 137,029,470- 0 0 0 137,029,470 0

814000337 EMSANAR EPS 00 AA: TEL: S. DE CALI CUPO: 0  
\* FV-10511-00 17/10/01 17/10/30 428 30 0 0 0 1,201,437  
FV-10526-00 17/10/16 17/11/14 413 30 0 0 0 2,900,799  
FV-10672-00 18/04/03 18/05/02 244 30 0 0 0 1,933,866  
FV-10865-00 18/07/01 18/07/30 155 OF 30 0 0 0 4,033,580  
FV-10866-00 18/07/03 18/08/01 153 OF 30 0 0 0 2,808,360

FV-10868-00 18/07/03 18/08/01 153 OF 30 0 0 0 0 1,568,808

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ANALISIS DE VENCIMIENTOS POR EDADES - EMPRESA  
FECHA DE CORTE: 2018-DIC-31  
\* DETALLADO \*

PAG.: 2

Empresa : EM EMERGENCIAS MEDICAS A DOMICILIO LTDA.  
C.u. : 01 CALI  
Cuenta : 130505 NACIONALES

Moneda : CORRIENTE

Orden : Alfabético

NOMBRE Y/O RAZON SOCIAL SUC \_\_\_\_\_CORRIENTE\_\_\_\_\_ V E N C I D O \_\_\_\_\_  
DOCUMENTO FECHA VENCMT DIAS\_VEN VEND PLAZO 001-030 DIAS 031-060 DIAS 061-090 DIAS +DE 090 DIAS OBSERVACIONES

814000337 EMSANAR EPS	00	AA:	TEL:	S. DE CALI	CUPO:	0	
FV-10871-00	18/07/03 18/08/01	153 OF 30	0	0	4,154,436		
FV-10872-00	18/07/03 18/08/01	153 OF 30	0	0	2,982,672		
FV-10873-00	18/07/03 18/08/01	153 OF 30	0	0	4,154,436		
FV-10878-00	18/07/03 18/08/01	153 OF 30	0	0	1,045,872		
FV-10881-00	18/07/03 18/08/01	153 OF 30	0	0	2,304,792		
FV-10882-00	18/07/03 18/08/01	153 OF 30	0	0	1,762,488		
FV-10883-00	18/07/03 18/08/01	153 OF 30	0	0	745,668		
FV-10884-00	18/07/03 18/08/01	153 OF 30	0	0	1,898,064		
FV-10885-00	18/07/03 18/08/01	153 OF 30	0	0	1,936,800		
FV-10886-00	18/07/03 18/08/01	153 OF 30	0	0	610,092		
FV-10887-00	18/07/03 18/08/01	153 OF 30	0	0	949,032		
FV-10888-00	18/07/03 18/08/01	153 OF 30	0	0	677,880		
FV-10889-00	18/07/03 18/08/01	153 OF 30	0	0	895,673		
FV-10890-00	18/07/03 18/08/01	153 OF 30	0	0	677,880		
FV-10891-00	18/07/03 18/08/01	153 OF 30	0	0	484,200		
FV-10892-00	18/07/03 18/08/01	153 OF 30	0	0	135,576		
FV-10895-00	18/07/03 18/08/01	153 OF 30	0	0	193,680		
FV-10867-00	18/07/08 18/08/06	148 OF 30	0	0	4,154,436		
FV-10971-00	18/10/01 18/10/30	63 OF 30	0	1,084,608	0		
FV-10972-00	18/10/01 18/10/30	63 OF 30	0	3,050,460	0		
FV-10941-00	18/10/02 18/10/31	62 OF 30	0	313,762	0		
FV-10942-00	18/10/02 18/10/31	62 OF 30	0	1,016,820	0		
FV-10943-00	18/10/02 18/10/31	62 OF 30	0	45,000	0		
FV-10954-00	18/10/02 18/10/31	62 OF 30	0	1,306,372	0		
FV-10955-00	18/10/02 18/10/31	62 OF 30	0	1,016,820	0		
FV-10956-00	18/10/02 18/10/31	62 OF 30	0	1,045,872	0		
FV-10980-00	18/10/03 18/11/01	61 OF 30	0	406,728	0		
FV-10981-00	18/10/03 18/11/01	61 OF 30	0	406,728	0		
FV-10987-00	18/10/03 18/11/01	61 OF 30	0	70,000	0		
<b>* Total Cliente .....</b>			<b>0</b>	<b>0</b>	<b>9,763,170</b>	<b>44,210,527</b>	<b>53,973,697</b>

900358704 FUNDACION TANGO VIVO Y SA	00	AA:	TEL:	S. DE CALI	CUPO:	0		
* FV-10874-00	18/07/01 18/07/30	155 OF 30	0	0	163,240			
FV-10906-00	18/08/10 18/09/08	115 OF 30	0	0	183,996			
FV-10978-00	18/10/03 18/11/01	61 OF 30	0	183,996	0			
FV-11162-00	18/12/01 18/12/30	2 OF 30	183,996	0	0			
FV-11150-00	18/12/12 19/01/10	0 OF 30	193,680	0	0			
FV-11158-00	18/12/12 19/01/10	0 OF 30	551,988	0	0			
<b>* Total Cliente .....</b>			<b>745,668</b>	<b>183,996</b>	<b>0</b>	<b>183,996</b>	<b>347,236</b>	<b>1,460,896</b>



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\* DETALLADO \*

PAG.: 3

Empresa : EM EMERGENCIAS MEDICAS A DOMICILIO LTDA.  
C.u. : 01 CALI  
Cuenta : 130505 NACIONALES

Moneda : CORRIENTE

Orden : Alfabético

NOMBRE Y/O RAZON SOCIAL SUC \_\_\_\_\_CORRIENTE\_\_\_\_\_ V E N C I D O \_\_\_\_\_  
DOCUMENTO FECHA VENCMT DIAS\_VEN VEND PLAZO 001-030 DIAS 031-060 DIAS 061-090 DIAS +DE 090 DIAS OBSERVACIONES

900378645 INTEGRAL GROUP SOLUTION S 00		AA:	TEL:	S. DE CALI	CUPO:	0			
FV-10694-00	18/04/20 18/05/19	227	30	0	0	0	371,146		
FV-10695-00	18/04/20 18/05/19	227	30	0	0	0	371,146		
FV-10729-00	18/05/03 18/06/01	214	30	0	0	0	371,146		
FV-10759-00	18/05/17 18/06/15	200	30	0	0	0	224,641		
FV-10967-00	18/10/23 18/11/21	41 OF	30	0	0	154,944	0	0	
FV-11062-00	18/11/09 18/12/08	24 OF	30	0	154,944	0	0	0	
FV-11209-00	18/12/10 19/01/08	0 OF	30	251,784	0	0	0	0	
* Total Cliente .....				251,784	154,944	154,944	0	1,338,079	1,899,751

830065157 MEDPLUS MEDICINA PREPAGAD 00		CALLE 19 A 161 09 OF201	AA:	TEL:	SANTAFE DE	CUPO:	0		
* FV-10183-00	16/09/08 16/10/07	816	30	0	0	0	177,114		
FV-10201-00	16/10/07 16/11/05	787	30	0	0	0	744,189		
FV-10224-00	16/11/08 16/12/07	755	30	0	0	0	1,083,073		
FV-10246-00	16/12/14 17/01/12	719	30	0	0	0	1,120,590		
FV-10270-00	17/01/04 17/02/02	698	30	0	0	0	1,327,457		
FV-10273-00	17/01/17 17/02/15	685	30	0	0	0	1,581,439		
FV-10288-00	17/02/02 17/03/03	669	30	0	0	0	876,061		
FV-10308-00	17/03/06 17/04/04	637	30	0	0	0	852,835		
FV-10347-00	17/04/05 17/05/04	607	30	0	0	0	1,075,173		
FV-10388-00	17/05/03 17/06/01	579	30	0	0	0	965,209		
FV-10445-00	17/07/01 17/07/30	520	30	0	0	0	1,198,963		
FV-10477-00	17/08/14 17/09/12	476	30	0	0	0	1,051,907		
FV-10500-00	17/09/07 17/10/06	452	30	0	0	0	1,140,814		
FV-10523-00	17/10/13 17/11/11	416	30	0	0	0	805,387		
FV-10545-00	17/11/08 17/12/07	390	30	0	0	0	821,089		
* FV-10606-00	18/01/15 18/02/13	322	30	0	0	0	331,371		
FV-10620-00	18/02/02 18/03/03	304	30	0	0	0	427,618		
FV-10657-00	18/03/05 18/04/03	273	30	0	0	0	236,884		
FV-10684-00	18/04/05 18/05/04	242	30	0	0	0	147,261		
FV-10761-00	18/05/17 18/06/15	200	30	0	0	0	257,829		
FV-10869-00	18/07/03 18/08/01	153 OF	30	0	0	0	957,194		
FV-10911-00	18/08/10 18/09/08	115 OF	30	0	0	0	547,390		
FV-10948-00	18/10/02 18/10/31	62 OF	30	0	0	419,830	0	0	
FV-10949-00	18/10/02 18/10/31	62 OF	30	0	0	547,390	0	0	
FV-10986-00	18/10/08 18/11/06	56 OF	30	0	578,056	0	0	0	
FV-11079-00	18/11/02 18/12/01	31 OF	30	0	775,212	0	0	0	
FV-11213-00	18/12/14 19/01/12	0 OF	30	273,463	0	0	0	0	
* Total Cliente .....				273,463	0	1,353,268	967,220	17,726,847	20,320,798

800130907 SALUD TOTAL EPS 00 AA: TEL: S. DE CALI CUPO: 0

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ANALISIS DE VENCIMIENTOS POR EDADES - EMPRESA  
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\* DETALLADO \*

PAG.: 4

Empresa : EM EMERGENCIAS MEDICAS A DOMICILIO LTDA.  
C.u. : 01 CALI  
Cuenta : 130505 NACIONALES

Moneda : CORRIENTE

Orden : Alfabético

NOMBRE Y/O RAZON SOCIAL SUC \_\_\_\_\_CORRIENTE\_\_\_\_\_ V E N C I D O \_\_\_\_\_  
DOCUMENTO FECHA VENCMT DIAS\_VEN VEND PLAZO 001-030 DIAS 031-060 DIAS 061-090 DIAS +DE 090 DIAS OBSERVACIONES

800130907 SALUD TOTAL EPS		00	AA:	TEL:	S. DE CALI	CUPO:	0	
RC-00682-00	18/10/31 18/11/29	0 30	19,422,609-	0	0	0	0	
RC-00683-00	18/10/31 18/11/29	0 30	1,247,604-	0	0	0	0	
RC-00685-00	18/11/14 18/12/13	0 30	9,388,030-	0	0	0	0	
RC-00686-00	18/11/29 18/12/28	0 30	15,818,778-	0	0	0	0	
RC-00687-00	18/11/29 18/12/28	0 30	17,383,545-	0	0	0	0	
RC-00688-00	18/11/30 18/12/29	0 30	1,245,991-	0	0	0	0	
RC-00689-00	18/11/30 18/12/29	0 30	28,154,009-	0	0	0	0	
RC-00691-00	18/12/27 19/01/25	0 30	28,154,009-	0	0	0	0	
RC-00692-00	18/12/27 19/01/25	0 30	1,245,991-	0	0	0	0	
NT-00074-01	18/12/31 18/12/31	0 1	7,818,715	0	0	0	0	
NT-00074-02	18/12/31 19/01/01	0 2	7,818,707	0	0	0	0	
NT-00074-03	18/12/31 19/01/02	0 3	7,818,707	0	0	0	0	
NT-00074-04	18/12/31 19/01/03	0 4	7,818,707	0	0	0	0	
NT-00074-05	18/12/31 19/01/04	0 5	7,818,707	0	0	0	0	
NT-00074-06	18/12/31 19/01/05	0 6	7,818,707	0	0	0	0	
NT-00074-07	18/12/31 19/01/06	0 7	7,818,707	0	0	0	0	
NT-00074-08	18/12/31 19/01/07	0 8	7,818,707	0	0	0	0	
NT-00074-09	18/12/31 19/01/08	0 9	7,818,707	0	0	0	0	
NT-00074-10	18/12/31 19/01/09	0 10	7,818,707	0	0	0	0	
NT-00074-11	18/12/31 19/01/10	0 11	7,818,707	0	0	0	0	
NT-00074-12	18/12/31 19/01/11	0 12	7,818,707	0	0	0	0	
NT-00074-13	18/12/31 19/01/12	0 13	7,818,707	0	0	0	0	
NT-00074-14	18/12/31 19/01/13	0 14	7,818,707	0	0	0	0	
NT-00074-15	18/12/31 19/01/14	0 15	7,818,707	0	0	0	0	
NT-00074-16	18/12/31 19/01/15	0 16	7,818,707	0	0	0	0	
NT-00074-17	18/12/31 19/01/16	0 17	7,818,707	0	0	0	0	
NT-00074-18	18/12/31 19/01/17	0 18	7,818,707	0	0	0	0	
NT-00074-19	18/12/31 19/01/18	0 19	7,818,707	0	0	0	0	
NT-00074-20	18/12/31 19/01/19	0 20	7,818,707	0	0	0	0	
* Total Cliente .....			34,313,582	0	0	0	0	34,313,582

860002503 SEGUROS BOLIVAR S.A.		00	AA:	TEL:	S. DE CALI	CUPO:	0
FV-10912-00	18/08/16 18/10/14	79 OF 60	0	0	1,665,648	0	0
FV-10973-00	18/10/01 18/11/29	33 OF 60	0	212,080	0	0	0
FV-11115-00	18/11/05 19/01/03	0 OF 60	4,648,320	0	0	0	0
FV-11070-00	18/11/06 19/01/04	0 OF 60	80,000	0	0	0	0
FV-11199-00	18/12/04 19/02/01	0 OF 60	3,292,560	0	0	0	0
FV-11202-00	18/12/05 19/02/02	0 OF 60	3,486,240	0	0	0	0
FV-11205-00	18/12/05 19/02/02	0 OF 60	1,646,280	0	0	0	0
FV-11206-00	18/12/05 19/02/02	0 OF 60	1,007,136	0	0	0	0
FV-11208-00	18/12/10 19/02/07	0 OF 60	3,602,448	0	0	0	0
FV-11142-00	18/12/12 19/02/09	0 OF 60	2,411,316	0	0	0	0

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PAG.: 5

Empresa : EM EMERGENCIAS MEDICAS A DOMICILIO LTDA.  
C.u. : 01 CALI  
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Moneda : CORRIENTE

Orden : Alfabético

NOMBRE Y/O RAZON SOCIAL SUC \_\_\_\_\_CORRIENTE\_\_\_\_\_ V E N C I D O \_\_\_\_\_  
DOCUMENTO FECHA VENCMT DIAS\_VEN VEND PLAZO 001-030 DIAS 031-060 DIAS 061-090 DIAS +DE 090 DIAS OBSERVACIONES

860002503 SEGUROS BOLIVAR S.A.	00					AA:	TEL:	S. DE CALI	CUPO:	0	
FV-11146-00	18/12/12	19/02/09	0	OF	60	1,936,800	0	0	0	0	
FV-11215-00	18/12/14	19/02/11	0	OF	60	95,000	0	0	0	0	
* Total Cliente .....						22,206,100	0	212,080	1,665,648	0	24,083,828

800242106 SODIMAC COLOMBIA S.A.	00					AA:	TEL:	S. DE CALI	CUPO:	0	
FV-10313-00	17/03/13	17/04/11	630		30	0	0	0	175,806		
FV-10319-00	17/03/21	17/04/19	622		30	0	0	0	175,806		
FV-10324-00	17/03/23	17/04/21	620		30	0	0	0	79,736		
FV-10325-00	17/03/25	17/04/23	618		30	0	0	0	156,272		
FV-10327-00	17/03/27	17/04/25	616		30	0	0	0	156,272		
FV-10339-00	17/04/01	17/04/30	611		30	0	0	0	214,874		
FV-10340-00	17/04/01	17/04/30	611		30	0	0	0	214,874		
FV-10341-00	17/04/04	17/05/03	608		30	0	0	0	214,874		
FV-10357-00	17/04/17	17/05/16	595		30	0	0	0	390,680		
FV-10358-00	17/04/17	17/05/16	595		30	0	0	0	371,146		
FV-10363-00	17/04/18	17/05/17	594		30	0	0	0	371,146		
FV-10366-00	17/04/19	17/05/18	593		30	0	0	0	371,146		
FV-10367-00	17/04/20	17/05/19	592		30	0	0	0	742,292		
FV-10370-00	17/04/24	17/05/23	588		30	0	0	0	371,146		
FV-10376-00	17/04/26	17/05/25	586		30	0	0	0	742,292		
FV-10377-00	17/04/27	17/05/26	585		30	0	0	0	371,146		
FV-10379-00	17/04/28	17/05/27	584		30	0	0	0	371,146		
FV-10382-00	17/05/03	17/06/01	579		30	0	0	0	371,146		
FV-10383-00	17/05/03	17/06/01	579		30	0	0	0	371,146		
FV-10390-00	17/05/04	17/06/02	578		30	0	0	0	371,146		
FV-10408-00	17/05/04	17/06/02	578		30	0	0	0	371,146		
FV-10392-00	17/05/05	17/06/03	577		30	0	0	0	371,146		
FV-10393-00	17/05/08	17/06/06	574		30	0	0	0	742,292		
FV-10394-00	17/05/09	17/06/07	573		30	0	0	0	371,146		
FV-10397-00	17/05/10	17/06/08	572		30	0	0	0	371,146		
FV-10399-00	17/05/11	17/06/09	571		30	0	0	0	371,146		
FV-10400-00	17/05/12	17/06/10	570		30	0	0	0	371,146		
* Total Cliente .....						0	0	0	0	9,573,260	9,573,260

890399010 UNIVERSIDAD DEL VALLE	00					AA:	TEL:	S. DE CALI	CUPO:	0
FV-10355-00	17/04/10	17/05/09	602		30	0	0	0	527,418	
FV-10381-00	17/05/02	17/05/31	580		30	0	0	0	1,120,822	
FV-10443-00	17/06/12	17/07/11	539		30	0	0	0	1,045,069	
FV-10455-00	17/07/11	17/08/09	510		30	0	0	0	571,370	
FV-10528-00	17/10/17	17/11/15	412		30	0	0	0	888,797	

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\* DETALLADO \*

PAG.: 6

Empresa : EM EMERGENCIAS MEDICAS A DOMICILIO LTDA.  
C.u. : 01 CALI  
Cuenta : 130505 NACIONALES

Moneda : CORRIENTE

Orden : Alfabético

NOMBRE Y/O RAZON SOCIAL SUC \_\_CORRIENTE\_\_ V E N C I D O  
DOCUMENTO FECHA VENCMT DIAS\_VEN VEND PLAZO 001-030 DIAS 031-060 DIAS 061-090 DIAS +DE 090 DIAS OBSERVACIONES

890399010	UNIVERSIDAD DEL VALLE	00			UNIVERSIDAD DEL VALLE M AA:	TEL:	S. DE CALI	CUPO:	0	
FV-10617-00	18/02/01	18/03/02	305	30	0	0	0	1,132,972		
FV-10619-00	18/02/05	18/03/06	301	30	0	0	0	1,132,972		
FV-10655-00	18/03/05	18/04/03	273	30	0	0	0	644,622		
* FV-10659-00	18/03/09	18/04/07	269	30	0	0	0	454,165		
FV-10670-00	18/04/03	18/05/02	244	30	0	0	0	1,425,982		
FV-10732-00	18/05/02	18/05/31	215	30	0	0	0	1,707,516		
FV-10831-00	18/06/14	18/07/13	172	30	0	0	0	644,622		
FV-11050-00	18/11/09	18/12/08	24	OF 30	0	849,045	0	0		
FV-11210-00	18/12/11	19/01/09	0	OF 30	1,189,679	0	0	0		
FV-11143-00	18/12/12	19/01/10	0	OF 30	2,287,845	0	0	0		
FV-11144-00	18/12/12	19/01/10	0	OF 30	2,379,359	0	0	0		
FV-11145-00	18/12/12	19/01/10	0	OF 30	1,693,006	0	0	0		
FV-11212-00	18/12/13	19/01/11	0	OF 30	960,895	0	0	0		
* Total Cliente .....					8,510,784	849,045	0	0	11,296,327	20,656,156



19/03/19 21:49  
CG05031

SISTEMA INTEGRADO DE CONTABILIDAD  
ANALISIS DE VENCIMIENTOS POR EDADES - EMPRESA  
FECHA DE CORTE: 2018-DIC-31  
\* R E S U M E N \*

PAG.: 7

Empresa : EM EMERGENCIAS MEDICAS A DOMICILIO LTDA.  
C.u. : 01 CALI  
Cuenta : 130505 NACIONALES

Moneda : CORRIENTE

Orden : Alfabético

DESCRIPCION CUENTA	V E N C I D O				TOTAL	
	CORRIENTE	001-030 DIAS	031-060 DIAS	061-090 DIAS		+DE 090 DIAS
	68,888,129-	10,788,805	2,749,446	12,580,034	231,191,076	188,421,232
	36.56%	5.72%	1.45%	6.67%	122.69%	

=====  
\*\*\*\* Total General ..... Clientes: 11 68,888,129- 10,788,805 2,749,446 12,580,034 231,191,076 188,421,232  
36.56% 5.72% 1.45% 6.67% 122.69%  
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