

Análisis Facturación por Centro de Costo y Producto



Facturado por: **Med-Informatica**

Facturado entre: 01/08/06 y 30/04/11

Fecha Fact No.Factura Identificación de Usuario Vr.Factura Der.Inst Der.Prof Dcto.Abo. total Abono Sald Inst Sald.Prof. Dcto Cance TotSaldo SaldoPend. Empresa

VMI v. Magnética ISBN 958-95329-9-3 Edición Especial

20/Dic/2006	MIE0226	SERVICIO OCCIDENTAL DE SALUD E.P	2,640,000	0	0	0	0	2,008,671	528,000	103,329	2,640,000	0	SERVICIO OCCIDENTAL
Total		1	Totales	2,640,000	0	0	0	2,008,671	528,000	103,329	2,640,000	0	

VMI-ISBN 958-95329-9-3 Tabla de Medicamentos Disponibles

17/Oct/200	MIE0209	LABORATORIO INTERNACIONAL DE C	1,540,000	0	0	0	0	1,232,000	308,000	0	1,540,000	0	LABORATORIOS
25/Nov/201	MIE00533	LABORATORIOS SANDERSON S.A	925,200	0	0	0	0	925,200	0	0	925,200	0	LABORATORIOS
Total		2	Totales	2,465,200	0	0	0	2,157,200	308,000	0	2,465,200	0	

VMI ISBN 958-95329-9-3 Suscripción BASICA INTERNET

21/Sep/200	MIE0200	MEDICAL PHARMACY LTDA	198,000	158,400	39,600	0	198,000	0	0	0	0	0	MEDICAL PHARMACY
26/Oct/200	MIE00307	MEDICAL PHARMACY LTDA	198,000	198,000	0	0	198,000	0	0	0	0	0	MEDICAL PHARMACY
17/Oct/200	MIE00392	MEDICAL PHARMACY LTDA	350,000	0	0	0	0	350,000	0	0	350,000	0	MEDICAL PHARMACY
Total		3	Totales	746,000	356,400	39,600	0	396,000	350,000	0	350,000	0	

VMI ISBN 958-95329-9-3 Suscripción DORADA-INTERNET

19/May/200	MIE00261	HEALTH LOGISTICS S.A.	150,000	0	0	0	0	75,000	75,000	0	150,000	0	HEALTH LOGISTICS
06/Jul/2007	MIE00280	ALCALDIA DE MEDELLIN Secretaria de s	390,000	312,000	78,000	0	390,000	0	0	0	0	0	ALCALDIA DE
22/Feb/200	MIE00334	INMUPHARMA LTDA	200,000	200,000	0	0	200,000	0	0	0	0	0	INMUPHARMA LTDA
12/Jun/200	MIE00445	STEPHAN HUBER	550,000	0	0	0	0	550,000	0	0	550,000	0	STEPHAN PHARMA
03/Mar/201	MIE00547	FUNDACION CENTRO MEDICO DEL NO	756,000	0	0	0	0	756,000	0	0	756,000	0	FUNDACION CENTRO
Total		5	Totales	2,046,000	512,000	78,000	0	590,000	1,381,000	75,000	1,456,000	0	

VMI ISBN 958-95329-9-3 Suscripción PLATINO-INTERNET

04/Sep/200	MIE0193	CELEMIN RODRIGUEZ GLORIA BEATRI	556,000	278,000	0	0	556,000	0	0	0	0	0	CELEMIN RODRIGUEZ	
14/Sep/200	MIE0198	SUMECAR S.A	498,000	249,000	249,000	0	498,000	0	0	0	0	0	SUMECAR S.A	
19/Oct/200	MIE0211	SALUD TOTAL E.P. S - S	440,000	0	0	0	0	220,000	220,000	0	440,000	0	SALUD TOTAL	
09/Nov/200	MIE0216	LABORATORIOS BAXTER S.A.	440,000	0	0	0	0	820,940	220,000	59,060	1,100,000	(660,000)	LABORATORIOS	
20/Nov/200	MIE0218	Caja de prevision social de Comunicacion	2,200,000	0	0	0	0	792,000	198,000	0	990,000	1,210,000	CAJA DE PREVISION	
28/Nov/200	MIE0223	DROGUERIA CONTINENTAL DE BOGOT	388,400	0	0	0	0	792,000	198,000	0	990,000	(601,600)	DROGUERIA	
25/Ene/200	MIE00231	MISION SALUD	550,000	0	0	0	0	420,750	110,000	19,250	550,000	0	MISION SALUD	
03/Abr/200	MIE00250	E.S.E. HOSPITAL SAN RAFAEL DE TUN	550,000	0	0	0	0	440,000	110,000	0	550,000	0	E.S.E. HOSPITAL	
31/Jul/2007	MIE00288	DIRECCION GENERAL DE SANIDAD MIL	440,000	0	0	0	0	1,467,168	0	72,832	1,540,000	(1,100,000)	DIRECCION GENERAL	
23/Ago/200	MIE00293	COMPENSAR E.P. S.	550,000	0	0	0	0	275,000	275,000	0	550,000	0	COMPENSAR E.P. S.	
01/Nov/200	MIE00311	SUMECAR S.A	750,000	0	0	0	0	750,000	0	0	750,000	0	SUMECAR S.A	
19/Nov/200	MIE00312	Caja de prevision social de Comunicacion	1,650,000	0	0	0	0	4,394,560	0	205,440	4,600,000	(2,950,000)	CAJA DE PREVISION	
14/Mar/200	MIE00345	ESE HOSPITAL SAN JOSE DE MAICAO	750,000	750,000	0	0	750,000	0	0	0	0	0	ESE HOSPITAL	
03/Sep/200	MIE00383	COMPENSAR E.P. S.	750,000	0	0	0	0	2,113,892	0	86,108	2,200,000	(1,450,000)	COMPENSAR E.P. S.	
06/Oct/200	MIE00388	SUMECAR S.A	750,000	750,000	0	0	750,000	0	0	0	0	0	SUMECAR S.A	
13/Nov/200	MIE00397	Caja de prevision social de Comunicacion	3,000,000	0	0	0	0	6,639,613	0	310,387	6,950,000	(3,950,000)	CAJA DE PREVISION	
29/Ene/200	MIE00410	MISION SALUD	300,000	300,000	0	0	300,000	0	0	0	0	0	MISION SALUD	
20/Nov/200	MIE00470	Caja de prevision social de Comunicacion	3,960,000	0	0	0	0	7,891,108	0	368,892	8,260,000	(4,300,000)	CAJA DE PREVISION	
16/Dic/2009	MIE00474	COMPENSAR E.P. S.	891,000	0	0	0	0	891,000	0	0	891,000	0	COMPENSAR E.P. S.	
21/Dic/2009	MIE00475	SUMECAR S.A	990,000	990,000	0	0	990,000	0	0	0	0	0	SUMECAR S.A	
21/Jun/201	MIE00509	ALICO COLOMBIA SEGUROS DE VIDA	1,039,500	0	0	0	0	993,616	0	45,884	1,039,500	0	ALICO COLOMBIA	
07/Oct/201	MIE00524	CONSORCIO EPS COMPENSAR COMF	990,000	0	0	0	0	5,104,850	0	185,150	5,290,000	(4,300,000)	CONSORCIO EPS	
17/Ene/201	MIE00540	Caja de prevision social de Comunicacion	3,960,000	0	0	0	0	7,891,108	0	368,892	8,260,000	(4,300,000)	CAJA DE PREVISION	
Total		24	Totales	27,382,900	3,317,000	527,000	0	3,844,000	42,887,605	1,331,000	1,721,895	45,940,500	(22,401,600)	

VMI-CFN ISBN 958-95329-3-4 Suscripción PLATINO FIEL c/CD

17/Ago/200	MIE0189	SERVICIO OCCIDENTAL DE SALUD E.P	7,700,000	0	0	0	0	6,160,000	1,540,000	0	7,700,000	0	SERVICIO OCCIDENTAL
20/Sep/200	MIE0199	INCUBADORA DE EMPRESAS BASES T	579,500	0	0	0	0	443,317	115,900	20,283	579,500	0	INCUBADORA DE
21/Sep/200	MIE0201	ARION S.A	550,000	440,000	110,000	0	550,000	0	0	0	0	0	ARION S.A
06/Oct/200	MIE0205	COLMEDICA E.P.S.	1,100,000	0	0	0	0	823,856	220,000	56,144	1,100,000	0	COLMEDICA E.P.S.
25/Oct/200	MIE0212	BAVARIA SA - DIVISION MEDICA	1,100,000	0	0	0	0	823,500	220,000	56,500	1,100,000	0	BAVARIA SA
14/Nov/200	MIE0217	ASEGURADORA DE VIDA COLSEGURO	1,100,000	0	0	0	0	825,374	220,000	54,626	1,100,000	0	ASEGURADORA DE
29/Ene/200	MIE00232	ASISTENCIA TECNICA EN SALUD	550,000	0	0	0	0	440,000	110,000	0	550,000	0	A.T.S. LTD ASISTENC
13/Feb/200	MIE00237	COPIDROGAS	1,200,000	0	0	0	0	906,408	240,000	53,592	1,200,000	0	COPIDROGAS
30/Mar/200	MIE00249	MEDICOS ASOCIADOS S.A	750,000	0	0	0	0	570,645	150,000	29,355	750,000	0	MEDICOS ASOCIADOS
22/May/200	MIE00262	VITECO S.A	750,000	0	0	0	0	573,750	150,000	26,250	750,000	0	VITECO S.A
01/Jun/200	MIE00267	CAJASAN CAJA SANTANDEREANA DE	750,000	0	0	0	0	570,000	150,000	30,000	750,000	0	CAJASAN CAJA