

Soc.	IO	Pos	CT	Lib.mayor	Cuenta	Denominación	Importe	Mon.	PosPre	Fondo	Ce.gestor	CeBe	Doc.comp.	Texto	Segmento	Cantidad
GANT		1	25	2401010000	2200014886	INDUHOTEL S A S	337.266.601	COP	A-C-R-EE-DO-RES				5500225866			
GANT		2	50	1110068431	1110068431	Cheq 220-191-15802-1	337.266.601-	COP	B-A-N-CO-S			B114000002	200359394		GANT	