

SECRETARIA:

A Despacho del señor Juez, informando que la presente demanda Ejecutiva Singular se subsanó en debida forma y de manera oportuna. Sírvasse proveer.

Cali, marzo 16 de 2021

MARÍA ALEJANDRA CAMPO CELY

Secretaria.

REPUBLICA DE COLOMBIA
RAMA JUDICIAL DEL PODER PÚBLICO



JUZGADO TRECE CIVIL DEL CIRCUITO
CALI VALLE

DEMANDANTE: SALUD BIENESTAR Y VIDA ORTOPEDIAS.A.S. "SBV"

DEMANDADO: HOSPITAL SAN JUAN DE DIOS - CALI

RADICACIÓN: 76001-31-03-013-2021-00059-00

PROCESO: EJECUTIVO SINGULAR

Auto Interlocutorio No. 329

Cali, marzo dieciséis (16) de dos mil veintiuno (2021)

Una vez subsanadas las falencias encontradas a la presente demanda EJECUTIVA SINGULAR, el despacho advierte que se encuentran satisfechos los requisitos formales consagrados en los artículos 82 a 84 del C. G.P y Decreto 806 de 2020, de igual manera se constata que los títulos base de la pretensión, además de reunir los requisitos necesarios para adquirir tal calidad, contienen una obligación clara, expresa y exigible para pregonar el mérito ejecutivo que reclama el artículo 422 Ibídem.

Corolario, la orden de pago resulta procedente, debiendo el despacho, de conformidad con los artículos 422, 430 y 431 del C.G.P., disponer lo pertinente.

En razón de lo expuesto, el Juzgado Trece Civil del Circuito de Cali,

RESUELVE

PRIMERO: **LIBRAR MANDAMIENTO DE PAGO** en favor de **SALUD BIENESTAR Y VIDA ORTOPEdia S.A.S. “SBV”** y; en contra de **HOSPITAL SAN JUAN DE DIOS - CALI**, para que en el término de cinco (5) días, contados a partir del siguiente de la notificación de este pronunciamiento, pague las siguientes sumas de dinero y en el de diez (10) días proponga excepciones de mérito, término que corre de manera simultánea, tal como sigue:

TI PO	No. FAC TUR A DE VEN TA	FECHA FACTURA	VALOR FACTURA VENTA	DESCUENTO CONCEDIDO/ NC	ABONOS	TOTAL COBRAR SBV ORTOPEdia SAS	A
FV	7013	10/07/2018	6,288,000	1,226,160	3,439,392	1,622,448	
FV	7015	10/07/2018	530,000	106,000		424,000	
FV	7016	10/07/2018	4,240,000	826,800		3,413,200	
FV	7017	17/07/2018	2,860,000	557,700		2,302,300	
FV	7018	11/07/2018	6,493,200	1,266,174		5,227,026	
FV	7019	17/07/2018	702,000	140,400		561,600	
FV	7020	17/07/2018	4,235,000	825,825		3,409,175	
FV	7021	13/07/2018	557,000	111,400		445,600	
FV	7022	16/07/2018	2,899,000	565,305		2,333,695	
FV	7023	16/07/2018	45,000	9,000		36,000	
FV	7024	16/07/2018	70,000	14,000		56,000	
FV	7025	16/07/2018	8,262,000	1,611,090		6,650,910	
FV	7026	17/07/2018	5,903,000	1,151,085		4,751,915	
FV	7027	17/07/2018	5,284,000	1,030,380		4,253,620	
FV	7028	17/07/2018	220,000	44,000		176,000	
FV	7029	18/07/2018	1,825,000	355,875		1,469,125	
FV	7030	19/07/2018	6,855,000	1,336,725		5,518,275	
FV	7031	19/07/2018	35,000	7,000		28,000	
FV	7032	23/07/2018	1,055,000	205,725		849,275	
FV	7033	23/07/2018	5,560,026	911,097		4,648,929	
FV	7036	24/07/2018					

			450,000			450,000
FV	7037	24/07/2018	192,602			192,602
FV	7038	27/07/2018	407,000	81,400		325,600
FV	7039	27/07/2018	75,000	15,000		60,000
FV	7041	30/07/2018	4,730,000	922,350		3,807,650
FV	7045	03/08/2018	2,772,000	528,398		2,243,602
FV	7046	03/08/2018	9,930,400	1,936,428		7,993,972
FV	7047	03/08/2018	447,000	89,400		357,600
FV	7057	08/06/2018	70,000	14,000		56,000
FV	7058	08/08/2018	35,000	7,000		28,000
FV	7066	09/08/2018	75,000	15,000		60,000
FV	7067	09/08/2018	75,000	15,000		60,000
FV	7068	09/08/2018	1,370,000	267,150		1,102,850
FV	7069	09/08/2018	2,860,000	557,700		2,302,300
FV	7077	13/08/2018	6,027,000	1,175,265		4,851,735
FV	7078	13/08/2018	35,000	7,000		28,000
FV	7081	16/08/2018	7,182,200	1,400,529		5,781,671
FV	7082	17/08/2018	575,000	115,000		460,000
FV	7083	17/08/2018	6,577,000	1,282,515		5,294,485
FV	7084	21/08/2018	35,000	7,000		28,000
FV	7085	21/08/2018	70,000	14,000		56,000
FV	7086	21/08/2018	115,000	23,000		92,000
FV	7087	22/08/2018	6,916,000	1,348,620		5,567,380
FV	7088	22/08/2018	5,580,000	1,088,100		4,491,900
FV	7089	22/08/2018	3,349,918	653,234		2,696,684
FV	7090	22/08/2018	16,314,380	3,181,304		13,133,076
FV	7091	24/08/2018	1,400,000			1,400,000
FV	7092	27/08/2018	8,232,716	1,605,380		6,627,336
FV	7093	27/08/2018	8,260,000	1,610,700		6,649,300
FV	7100	28/08/2018	4,704,000	917,280		3,786,720

FV	7101	28/08/2018	35,000	7,000		28,000
FV	7102	28/08/2018	442,000	88,400		353,600
FV	7110	28/08/2018	115,000	23,000		92,000
FV	7117	01/09/2018	3,330,000	649,350		2,680,650
FV	7118	01/09/2018	7,113,716	1,387,175		5,726,541
FV	7119	01/09/2018	695,000	139,000		556,000
FV	7120	01/09/2018	75,000	15,000		60,000
FV	7121	01/09/2018	75,000	15,000		60,000
FV	7122	01/09/2018	70,000	14,000		56,000
FV	7124	03/09/2018	70,000	14,000		56,000
FV	7125	03/09/2018	70,000	14,000		56,000
FV	7126	03/09/2018	5,540,000	1,080,300		4,459,700
FV	7139	07/09/2018	75,000	15,000		60,000
FV	7140	07/09/2018	105,000	21,000		84,000
FV	7141	07/09/2018	75,000	15,000		60,000
FV	7142	07/09/2018	3,175,000	619,125		2,555,875
FV	7144	07/09/2018	75,000	15,000		60,000
FV	7155	10/09/2018	2,566,415	500,451		2,065,964
FV	7156	10/09/2018	175,000	35,000		140,000
FV	7157	10/09/2018	70,000	14,000		56,000
FV	7158	11/09/2018	580,000	116,000		464,000
FV	7159	11/09/2018	2,390,000	466,050		1,923,950
FV	7163	12/09/2018	557,000	111,400		445,600
FV	7164	12/09/2018	3,307,000	644,865		2,662,135
FV	7166	12/09/2018	5,660,000	1,103,700		4,556,300
FV	7167	12/09/2018	655,000	131,000		524,000
FV	7168	13/09/2018	6,916,000	1,348,620		5,567,380
FV	7169	14/09/2018	7,485,000	1,459,575		6,025,425
FV	7170	17/09/2018	4,498,000	877,110		3,620,890
FV	7171	17/09/2018				

			627,000	125,400		501,600
FV	7172	17/09/2018	7,976,000	1,555,320		6,420,680
FV	7173	17/09/2018	6,067,000	1,183,065		4,883,935
FV	7174	18/09/2018	3,749,918	731,234		3,018,684
FV	7175	18/09/2018	70,000	14,000		56,000
FV	7176	18/09/2018	2,081,750	405,941		1,675,809
FV	7177	20/09/2018	35,000	7,000		28,000
FV	7178	20/09/2018	145,000	29,000		116,000
FV	7179	24/09/2018	4,695,000	915,525		3,779,475
FV	7180	24/09/2018	110,000	22,000		88,000
FV	7183	24/09/2018	35,000	7,000		28,000
FV	7184	25/09/2018	8,731,000	1,702,545	23,400	7,005,055
FV	7186	01/10/2018	75,000	15,000		60,000
FV	7187	01/10/2018	7,113,716	1,387,175	146,343	5,580,198
FV	7188	01/10/2018	6,950,000	1,355,250		5,594,750
FV	7189	01/10/2018	5,300,000	1,033,500		4,266,500
FV	7200	02/10/2018	35,000	7,000		28,000
FV	7201	02/10/2018	35,000	7,000		28,000
FV	7202	02/10/2018	6,485,000	1,264,575		5,220,425
FV	7203	02/10/2018	6,278,000	1,224,210		5,053,790
FV	7204	04/10/2018	3,333,306	649,995		2,683,311
FV	7205	04/10/2018	110,000	22,000		88,000
FV	7206	04/10/2018	4,800,000	936,000		3,864,000
FV	7210	04/10/2018	9,269,991	1,807,648		7,462,343
FV	7211	04/10/2018	9,363,091	1,825,803		7,537,288
FV	7212	05/10/2018	575,000	115,000		460,000
FV	7213	05/10/2018	6,841,000	1,333,995		5,507,005
FV	7225	08/10/2018	70,000	14,000		56,000
FV	7226	08/10/2018	8,013,724	1,562,676		6,451,048
FV	7227	08/10/2018	5,620,000	1,095,900		4,524,100

FV	7234	09/10/2018	1,924,000	375,180		1,548,820
FV	7246	10/10/2018	8,520,000	1,661,400		6,858,600
FV	7247	10/10/2018	75,000	15,000		60,000
FV	7248	11/10/2018	3,050,000	594,750		2,455,250
FV	7249	12/10/2018	7,795,224	1,417,723		6,377,501
FV	7250	16/10/2018	35,000	7,000		28,000
FV	7251	16/10/2018	35,000	7,000		28,000
FV	7252	16/10/2018	6,916,000	1,348,620		5,567,380
FV	7253	16/10/2018	5,520,000	1,076,400		4,443,600
FV	7254	16/10/2018	105,000	21,000		84,000
FV	7255	17/10/2018	2,300,000	448,500		1,851,500
FV	7256	17/10/2018	2,250,000	438,750		1,811,250
FV	7257	18/10/2018	5,495,000	1,071,525		4,423,475
FV	7258	18/10/2018	7,806,000	1,522,170		6,283,830
FV	7259	18/10/2018	3,495,000	681,525		2,813,475
FV	7260	18/10/2018	3,210,000	625,950		2,584,050
FV	7279	22/10/2018	70,000	14,000		56,000
FV	7280	22/10/2018	75,000	15,000		60,000
FV	7281	22/10/2018	3,702,000	721,890		2,980,110
FV	7283	23/10/2018	605,000	121,000		484,000
FV	7284	23/10/2018	625,000	125,000		500,000
FV	7286	25/10/2018	8,396,000	1,637,220		6,758,780
FV	7287	01/11/2018	3,014,000	587,730		2,426,270
FV	7288	01/11/2018	10,161,197	1,981,433		8,179,764
FV	7289	01/11/2018	9,973,096	1,944,754		8,028,342
FV	7290	01/11/2018	75,000	15,000		60,000
FV	7291	01/11/2018	4,636,000	904,020		3,731,980
FV	7292	01/11/2018	3,629,265	707,707		2,921,558
FV	7293	01/11/2018	5,002,000	975,390		4,026,610
FV	7294	01/11/2018				

			6,530,557	1,273,459		5,257,098
FV	7295	02/11/2018	9,810,000	1,906,879		7,903,121
FV	7296	02/11/2018	12,159,065	2,371,078		9,787,987
FV	7297	02/11/2018	30,804,119	6,006,803		24,797,316
FV	7298	02/11/2018	35,000	7,000		28,000
FV	7324	08/11/2018	9,315,000	1,816,425		7,498,575
FV	7325	08/11/2018	75,000	15,000		60,000
FV	7332	13/11/2018	75,000	15,000		60,000
FV	7333	13/11/2018	2,447,000	477,165		1,969,835
FV	7334	13/11/2018	11,907,716	2,322,005		9,585,711
FV	7335	13/11/2018	2,758,000	537,810		2,220,190
FV	7339	14/11/2018	70,000	14,000		56,000
FV	7341	15/11/2018	9,204,000	1,794,780		7,409,220
FV	7344	20/11/2018	6,652,000	1,297,140		5,354,860
FV	7345	22/11/2018	2,208,000	430,560		1,777,440
FV	7346	22/11/2018	70,000	14,000		56,000
FV	7347	22/11/2018	75,000	15,000		60,000
FV	7348	23/11/2018	1,048,000	204,360		843,640
FV	7349	23/11/2018	7,642,599	1,490,307	13,615	6,138,677
FV	7356	03/12/2018	75,000	15,000		60,000
FV	7369	04/12/2018	5,017,153	978,345		4,038,808
FV	7394	07/12/2018	70,000	14,000		56,000
FV	7396	17/12/2018	447,000	89,400		357,600
FV	7403	14/12/2018	75,000	15,000		60,000
FV	7404	11/12/2018	75,000	15,000		60,000
FV	7405	11/12/2018	4,212,166	821,372		3,390,794
FV	7406	11/12/2018	75,000	15,000		60,000
FV	7407	11/12/2018	7,088,000	1,382,160		5,705,840
FV	7408	13/12/2018	4,522,590	881,905		3,640,685
FV	7415	04/01/2019	481,000	96,200		384,800

FV	7416	04/01/2019	75,000	15,000		60,000
FV	7417	04/01/2019	3,003,000	585,585		2,417,415
FV	7418	04/01/2019	4,326,571	843,681		3,482,890
FV	7419	04/01/2019	5,560,500	1,084,298		4,476,202
FV	7420	04/01/2019	5,777,000	1,126,515		4,650,485
FV	7421	04/01/2019	825,000	165,000		660,000
FV	7422	04/01/2019	4,950,000	965,250		3,984,750
FV	7423	04/01/2019	5,280,000	1,029,600		4,250,400
FV	7424	04/01/2019	10,736,000	2,093,520		8,642,480
FV	7425	04/01/2019	5,809,250	1,132,804		4,676,446
FV	7426	04/01/2019	11,108,612	2,166,179		8,942,433
FV	7427	04/01/2019	12,557,400	2,448,693		10,108,707
FV	7428	16/01/2019	3,314,918	646,409		2,668,509
FV	7429	16/01/2019	70,000	14,000		56,000
FV	7430	16/01/2019	75,000	15,000		60,000
FV	7431	16/01/2019	70,000	14,000		56,000
FV	7432	16/01/2019	7,118,142	1,388,037		5,730,105
FV	7433	16/01/2019	35,000	7,000		28,000
FV	7434	16/01/2019	70,000	14,000		56,000
FV	7435	17/01/2019	3,803,224	741,629		3,061,595
FV	7436	17/01/2019	4,349,762	836,061		3,513,701
FV	7437	17/01/2019	5,260,000	1,025,700		4,234,300
FV	7438	17/01/2019	70,000	14,000		56,000
FV	7439	17/01/2019	75,000	15,000		60,000
FV	7440	17/01/2019	6,098,000	1,189,110		4,908,890
FV	7441	17/01/2019	7,758,000	1,512,810		6,245,190
FV	7442	17/01/2019	10,494,950	2,046,515		8,448,435
FV	7450	22/01/2019	9,491,300	1,850,803		7,640,497
FV	7451	24/01/2019	6,715,716	1,309,564		5,406,152
FV	7452	24/01/2019				

			1,339,400	261,183		1,078,217
FV	7453	24/01/2019	8,461,876	1,650,065		6,811,811
FV	7456	01/02/2019	6,245,000	1,217,775		5,027,225
FV	7457	05/02/2019	973,700	183,800		789,900
FV	7481	12/02/2019	6,028,000	1,175,460		4,852,540
FV	7484	15/02/2019	7,369,400	1,437,033		5,932,367
FV	7485	15/02/2019	6,694,400	1,305,330		5,389,070
FV	7486	15/02/2019	2,321,000	452,595		1,868,405
FV	7487	18/02/2019	115,000	23,000		92,000
FV	7488	18/02/2019	7,977,000	1,555,515		6,421,485
FV	7489	18/02/2019	6,778,000	1,321,710		5,456,290
FV	7490	18/02/2019	75,000	15,000		60,000
FV	7491	19/02/2019	4,675,134	911,651		3,763,483
FV	7493	01/03/2019	5,145,000	1,003,275		4,141,725
FV	7517	05/03/2019	7,876,028	1,535,825		6,340,203
FV	7547	08/03/2019	3,541,750	690,641		2,851,109
FV	7580	12/03/2019	1,974,881	372,959		1,601,922
FV	7581	12/03/2019	70,000	14,000		56,000
FV	7582	12/03/2019	35,000	7,000		28,000
FV	7583	12/03/2019	4,704,000	917,280		3,786,720
FV	7584	12/03/2019	8,850,881	1,711,444		7,139,437
FV	7591	21/03/2019	4,756,900	-		4,756,900
FV	7592	21/03/2019	967,150	-		967,150
FV	7596	28/03/2019	4,408,450	-		4,408,450
FV	7605	02/04/2019	165,000	-		165,000
FV	7606	02/04/2019	5,723,000	-		5,723,000
FV	7607	02/04/2019	4,004,930	-		4,004,930
FV	7609	03/04/2019	6,579,584	-		6,579,584
FV	7630	08/04/2019	35,000	-		35,000
FV	7631	08/04/2019	75,000	-		75,000

FV	7657	11/04/2019	35,000	-		35,000
FV	7658	11/04/2019	105,000	-		105,000
FV	7662	12/04/2019	70,000	-		70,000
FV	7663	12/04/2019	35,000	-		35,000
FV	7664	12/04/2019	105,000	-		105,000
FV	7665	16/04/2019	70,000	-		70,000
FV	7669	24/04/2019	8,858,539	-		8,858,539
FV	7670	24/04/2019	105,000	-		105,000
FV	7671	24/04/2019	6,530,550	-		6,530,550
FV	7682	03/05/2019	4,305,600	-		4,305,600
FV	7683	03/05/2019	6,974,175	-		6,974,175
FV	7684	03/05/2019	782,000	-		782,000
FV	7685	03/05/2019	6,825,000	-		6,825,000
FV	7710	08/05/2019	35,000	-		35,000
FV	7715	14/05/2019	561,600	-		561,600
FV	7718	23/05/2019	5,518,500	-		5,518,500
FV	7719	23/05/2019	6,277,050	-		6,277,050
FV	7739	04/06/2019	4,305,600	-		4,305,600
FV	7740	04/06/2019	70,000	-		70,000
FV	7749	05/06/2019	4,315,900	-		4,315,900
FV	7760	07/06/2019	70,000	-		70,000
FV	7764	18/06/2019	4,892,250	-		4,892,250
FV	7765	18/06/2019	64,900	-		64,900
FV	7766	18/06/2019	3,419,325	-		3,419,325
FV	7767	18/06/2019	7,899,840	-		7,899,840
FV	7768	18/06/2019	6,242,925	-		6,242,925
FV	7799	03/07/2019	375,000	-		375,000
FV	7800	03/07/2019	70,000	-		70,000
FV	7801	03/07/2019	64,900	-		64,900
FV	7827	12/07/2019				

			2,088,505	-		2,088,505
FV	7828	12/07/2019	35,000	-		35,000
FV	7829	02/09/2019	2,413,222	-		2,413,222
FV	7830	12/07/2019	1,244,100	-		1,244,100
FV	7831	12/07/2019	7,068,945	-		7,068,945
FV	7834	16/07/2019	35,000	-		35,000
FV	7837	18/07/2019	75,000	-		75,000
FV	7838	23/07/2019	1,851,126			1,851,126
FV	7839	23/07/2019	3,434,234			3,434,234
FV	7842	25/07/2019	70,000	-		70,000
FV	7843	25/07/2019	2,902,402	-		2,902,402
FV	7848	08/08/2019	4,598,101	-		4,598,101
FV	7849	08/08/2019	1,086,022	-		1,086,022
FV	7860	02/08/2019	4,270,500	-		4,270,500
FV	7861	05/08/2019	1,149,818	-		1,149,818
FV	7862	05/08/2019	70,000	-		70,000
FV	7863	05/08/2019	5,374,883	-		5,374,883
FV	7889	08/08/2019	35,000	-		35,000
FV	7890	08/08/2019	5,172,827	-		5,172,827
FV	7891	08/08/2019	5,569,193	-		5,569,193
FV	7903	16/08/2019	7,325,084	-		7,325,084
FV	7904	16/08/2019	89,250	-		89,250
FV	7905	16/08/2019	105,000	-		105,000
FV	7906	16/08/2019	140,000	-		140,000
FV	7907	16/08/2019	2,808,682	-		2,808,682
FV	7908	16/08/2019	1,043,640	-		1,043,640
FV	7909	16/08/2019	9,301,604	-		9,301,604
FV	7910	16/08/2019	8,278,432	-		8,278,432
FV	7911	16/08/2019	5,728,863	-		5,728,863
FV	7912	16/08/2019	1,605,600	-		1,605,600

FV	7913	16/08/2019	2,088,401	-		2,088,401
FV	7916	22/08/2019	3,977,451	-		3,977,451
FV	7917	22/08/2019	8,195,077	-		8,195,077
FV	7918	22/08/2019	11,248,400	-		11,248,400
FV	7919	22/08/2019	2,703,535	-		2,703,535
FV	7920	22/08/2019	35,000	-		35,000
FV	7921	22/08/2019	35,000	-		35,000
FV	7923	22/08/2019	1,224,022	-		1,224,022
FV	7940	02/09/2019	11,420,962	-		11,420,962
FV	7941	02/09/2019	5,803,881	-		5,803,881
FV	7942	02/09/2019	75,000	-		75,000
FV	7945	04/09/2019	75,000	-		75,000
FV	7949	17/09/2019	35,000	-		35,000
FV	7950	17/09/2019	70,000	-		70,000
FV	7953	17/09/2019	115,000	-		115,000
FV	7963	06/09/2019	1,944,150	-		1,944,150
FV	7964	06/09/2019	391,200	-		391,200
FV	7965	06/09/2019	1,297,871	-		1,297,871
FV	7966	06/09/2019	8,675,355	-		8,675,355
FV	7967	06/09/2019	75,000	-		75,000
FV	7968	06/09/2019	75,000	-		75,000
FV	7969	06/09/2019	4,485,000	-		4,485,000
FV	7970	06/09/2019	4,901,722	-		4,901,722
FV	7978	17/09/2019	1,070,400	-		1,070,400
FV	7979	17/09/2019	1,043,640	-		1,043,640
FV	7981	17/09/2019	4,867,200	-		4,867,200
FV	7982	17/09/2019	1,077,765	-		1,077,765
FV	7985	23/09/2019	70,000	-		70,000
FV	7986	23/09/2019	35,000	-		35,000
FV	7987	23/09/2019				

			3,196,001	-		3,196,001
FV	7990	24/09/2019	3,786,482	-		3,786,482
FV	7991	24/09/2019	3,708,260	-		3,708,260
FV	7992	24/09/2019	2,256,219	-		2,256,219
FV	7994	24/09/2019	35,000	-		35,000
FV	7995	24/09/2019	35,000	-		35,000
FV	8002	26/09/2019	4,094,220	-		4,094,220
FV	8003	26/09/2019	140,000	-		140,000
FV	8004	26/09/2019	75,000	-		75,000
FV	8005	26/09/2019	967,150	-		967,150
FV	8006	26/09/2019	5,093,595	-		5,093,595
FV	8007	26/09/2019	3,581,126	-		3,581,126
FV	8011	02/10/2019	45,000	-		45,000
FV	8012	02/10/2019	75,000	-		75,000
FV	8013	02/10/2019	5,509,238	-		5,509,238
FV	8014	02/10/2019	967,150	-		967,150
FV	8015	02/10/2019	3,450,144	-		3,450,144
FV	8016	02/10/2019	7,764,542	-		7,764,542
FV	8017	02/10/2019	3,205,751	-		3,205,751
FV	8018	02/10/2019	3,873,626	-		3,873,626
FV	8019	02/10/2019	2,113,508	-		2,113,508
FV	8020	02/10/2019	5,640,472	-		5,640,472
FV	8021	02/10/2019	3,851,152	-		3,851,152
FV	8030	07/10/2019	35,000	-		35,000
FV	8031	07/10/2019	75,000	-		75,000
FV	8032	07/10/2019	35,000	-		35,000
FV	8058	11/10/2019	140,000	-		140,000
FV	8068	16/10/2019	2,305,582	-		2,305,582
FV	8069	16/10/2019	7,007,301	-		7,007,301
FV	8070	16/10/2019	1,205,782	-		1,205,782

FV	8071	16/10/2019	6,322,363	-		6,322,363
FV	8072	16/10/2019	2,053,886	-		2,053,886
FV	8073	16/10/2019	1,906,418	-		1,906,418
FV	8074	16/10/2019	14,235,299	-	4,266,997	9,968,302
FV	8077	21/10/2019	3,998,715	-		3,998,715
FV	8078	22/10/2019	8,055,840	-		8,055,840
FV	8079	22/10/2019	3,456,716	-		3,456,716
FV	8080	22/10/2019	7,746,278	-		7,746,278
FV	8081	22/10/2019	115,000	-		115,000
FV	8084	24/10/2019	4,280,250	-		4,280,250
FV	8085	24/10/2019	8,512,160	-		8,512,160
FV	8086	24/10/2019	2,313,626	-		2,313,626
FV	8087	24/10/2019	75,000	-		75,000
FV	8088	24/10/2019	75,000	-		75,000
FV	8089	24/10/2019	75,000	-		75,000
FV	8094	28/10/2019	6,631,097	-		6,631,097
FV	8095	28/10/2019	4,079,156	-		4,079,156
FV	8096	28/10/2019	75,000	-		75,000
FV	8097	28/10/2019	105,000	-		105,000
FV	8098	28/10/2019	35,000	-		35,000
FV	8099	01/11/2019	2,703,535	-		2,703,535
FV	8100	01/11/2019	12,928,695	-		12,928,695
FV	8104	01/11/2019	75,000	-		75,000
FV	8107	05/11/2019	75,000	-		75,000
FV	8109	05/11/2019	75,000	-		75,000
FV	8110	05/11/2019	75,000	-		75,000
FV	8129	13/11/2019	701,400	-		701,400
FV	8130	13/11/2019	4,635,491	-		4,635,491
FV	8131	13/11/2019	70,000	-		70,000
FV	8132	13/11/2019				

			6,170,294	-		6,170,294
FV	8133	13/11/2019	13,915,840	-		13,915,840
FV	8136	14/11/2019	17,431,845	-		17,431,845
FV	8137	14/11/2019	6,791,369	-		6,791,369
F2	2	18/11/2019	105,000	-		105,000
F2	3	19/11/2019	372,000	-		372,000
F2	8	20/11/2019	4,896,175	-		4,896,175
F2	9	20/11/2019	70,000	-		70,000
F2	10	20/11/2019	8,410,210	-		8,410,210
F2	11	25/11/2019	2,741,127	-		2,741,127
F2	12	25/11/2019	105,000	-		105,000
F2	13	26/11/2019	7,192,575	-		7,192,575
F2	14	26/11/2019	6,896,579	-		6,896,579
F2	15	26/11/2019	4,405,684	-		4,405,684
F2	16	26/11/2019	3,383,250	-		3,383,250
F2	17	26/11/2019	4,277,471	-		4,277,471
F2	20	26/11/2019	6,769,782	-		6,769,782
F2	26	02/12/2019	7,316,863	-		7,316,863
F2	27	02/12/2019	4,713,117	-		4,713,117
F2	28	02/12/2019	6,721,738	-		6,721,738
F2	29	02/12/2019	6,424,738	-		6,424,738
F2	30	02/12/2019	35,000	-		35,000
F2	32	05/12/2019	2,416,097	-		2,416,097
F2	33	05/12/2019	35,000	-		35,000
F2	43	06/12/2019	17,934,302	-		17,934,302
F2	44	06/12/2019	15,596,877	-		15,596,877
F2	45	06/12/2019	6,614,766	-		6,614,766
F2	84	10/12/2019	140,000	-		140,000
F2	86	10/12/2019	14,652,971	-		14,652,971
F2	92	11/12/2019	35,000	-		35,000

F2	93	16/12/2019	105,000	-		105,000
F2	95	19/12/2019	35,000	-		35,000
F2	96	19/12/2019	13,354,258	-		13,354,258
F2	97	19/12/2019	6,068,423	-		6,068,423
F2	98	19/12/2019	2,432,528	-		2,432,528
F2	99	19/12/2019	9,428,640	-		9,428,640
F2	106	03/01/2020	2,035,288	-		2,035,288
F2	107	03/01/2020	2,374,901	-		2,374,901
F2	108	03/01/2020	10,578,961	-		10,578,961
F2	109	03/01/2020	5,637,206	-		5,637,206
F2	110	03/01/2020	7,692,238	-		7,692,238
F2	120	07/01/2020	35,000	-		35,000
F2	121	07/01/2020	5,763,956	-		5,763,956
F2	122	07/01/2020	7,392,621	-		7,392,621
F2	123	07/01/2020	8,222,175	-		8,222,175
F2	124	07/01/2020	16,744,601	-		16,744,601
F2	125	07/01/2020	5,196,750	-		5,196,750
F2	127	08/01/2020	5,763,956	-		5,763,956
F2	128	08/01/2020	7,244,445	-		7,244,445
F2	130	08/01/2020	105,000	-		105,000
F2	131	09/01/2020	4,212,439	-		4,212,439
F2	146	13/01/2020	7,802,870	-		7,802,870
F2	147	13/01/2020	7,833,150	-		7,833,150
F2	148	13/01/2020	35,000	-		35,000
F2	149	13/01/2020	115,000	-		115,000
F2	150	15/01/2020	70,000	-		70,000
F2	151	15/01/2020	105,000	-		105,000
F2	152	17/01/2020	17,182,693	-		17,182,693
F2	153	22/01/2020	150,000	-		150,000
F2	154	22/01/2020				

			625,000	-		625,000
F2	156	22/01/2020	2,921,516	-		2,921,516
F2	158	24/01/2020	9,755,194	-		9,755,194
F2	159	24/01/2020	5,577,000	-		5,577,000
F2	160	24/01/2020	8,404,963	-		8,404,963
F2	161	24/01/2020	5,323,500	-		5,323,500
F2	162	27/01/2020	447,083	-		447,083
F2	167	04/02/2020	35,000	-		35,000
F2	194	17/02/2020	12,152,442	-		12,152,442
F2	195	17/02/2020	8,878,423	-		8,878,423
F2	196	17/02/2020	13,143,195	-		13,143,195
F2	197	17/02/2020	30,583,215	-		30,583,215
F2	198	18/02/2020	7,859,249	-		7,859,249
F2	200	24/02/2020	35,000	-		35,000
F2	201	24/02/2020	8,371,423	-		8,371,423
F2	202	24/02/2020	6,877,431	-		6,877,431
F2	204	24/02/2020	70,000	-		70,000
F2	205	24/02/2020	7,152,088	-		7,152,088
F2	206	24/02/2020	2,894,482	-		2,894,482
F2	207	24/02/2020	70,000	-		70,000
F2	299	13/03/2020	8,337,298	-		8,337,298
F2	300	13/03/2020	7,372,658	-		7,372,658
F2	301	13/03/2020	225,800	-		225,800
F2	302	13/03/2020	140,000	-		140,000
F2	303	16/03/2020	438,000	-		438,000
F2	304	20/03/2020	115,000	-		115,000
F2	305	20/03/2020	6,060,015	-		6,060,015
F2	306	20/03/2020	13,162,890	-		13,162,890
F2	307	20/03/2020	20,372,820	-		20,372,820
F2	308	27/03/2020	3,438,167	-		3,438,167

F2	314	14/04/2020	10,869,934	-		10,869,934
F2	315	22/04/2020	105,000	-		105,000
F2	316	22/04/2020	6,660,834	-		6,660,834
F2	317	22/04/2020	295,400	-		295,400
F2	318	22/04/2020	4,912,294	-		4,912,294
F2	319	22/04/2020	8,687,640	-		8,687,640
F2	322	29/04/2020	706,400	-		706,400
F2	323	29/04/2020	376,200	-		376,200
F2	324	29/04/2020	5,555,111	-		5,555,111
F2	325	29/04/2020	211,000	-		211,000
F2	343	08/05/2020	45,000	-		45,000
F2	347	14/05/2020	70,000	-		70,000
F2	351	19/05/2020	8,407,912	-		8,407,912
F2	360	22/05/2020	35,000	-		35,000
F2	364	28/05/2020	9,425,106	-	26,413	9,398,693
F2	372	04/06/2020	3,311,100	662,220		2,648,880
F2	406	17/06/2020	35,000	7,000		28,000
F2	408	17/06/2020	70,000	14,000		56,000
F2	409	17/06/2020	5,122,110	1,050,689		4,071,421
F2	514	12/08/2020	105,000	21,000		84,000
F2	522	14/08/2020	70,000	7,000		63,000
F2	531	24/08/2020	3,597,750	719,550	2,838,265	39,935
F2	540	28/08/2020	5,087,355	1,017,471		4,069,884
F2	549	03/09/2020	6,432,991	1,283,724	268,549	4,880,718
F2	550	03/09/2020	70,000	14,000		56,000
F2	582	07/09/2020	4,374,435	874,887		3,499,548
F2	585	08/09/2020	4,758,488	951,698		3,806,790
F2	592	09/09/2020	70,000	14,000		56,000
F2	596	10/09/2020	6,067,700	1,207,441		4,860,259
F2	597	11/09/2020				

			11,782,521	2,183,002		9,599,519
F2	598	11/09/2020	90,000	15,126		74,874
F2	599	14/09/2020	8,339,091	1,667,818		6,671,273
F2	601	15/09/2020	70,000	14,000		56,000
F2	609	18/09/2020	109,714	21,943		87,771
F2	614	25/09/2020	5,408,798	1,078,886		4,329,912
F2	615	25/09/2020	14,984,908	2,996,982		11,987,926
F2	626	05/10/2020	6,612,586	1,322,517	5,103,873	186,196
F2	637	07/10/2020	70,000	14,000		56,000
F2	679	16/10/2020	70,000	14,000		56,000
F2	682	16/10/2020	45,000	9,000		36,000
TOTAL						1,715,554,302

Por los intereses de mora sobre las anteriores sumas de dinero a la tasa máxima legal vigente autorizada por la Superintendencia Financiera, a parir del día siguiente a la fecha de vencimiento, hasta que se realice el pago total de cada una de las obligaciones, de la siguiente manera:

TIPO	No. FACTURA DE VENTA	FECHA FACTURA	FECHA VENCIMIENTO	TOTAL, A COBRAR SBV ORTOPEDIA SAS
FV	7013	10/07/2018	09/09/2018	1,622,448
FV	7015	10/07/2018	09/09/2018	424,000
FV	7016	10/07/2018	09/09/2018	3,413,200
FV	7017	17/07/2018	16/09/2018	2,302,300
FV	7018	11/07/2018	10/09/2018	5,227,026
FV	7019	17/07/2018	16/09/2018	561,600
FV	7020	17/07/2018	16/09/2018	3,409,175
FV	7021	13/07/2018	12/09/2018	445,600
FV	7022	16/07/2018	15/09/2018	2,333,695
FV	7023	16/07/2018	15/09/2018	36,000
FV	7024	16/07/2018	15/09/2018	

				56,000
FV	7025	16/07/2018	15/09/2018	6,650,910
FV	7026	17/07/2018	16/09/2018	4,751,915
FV	7027	17/07/2018	16/09/2018	4,253,620
FV	7028	17/07/2018	16/09/2018	176,000
FV	7029	18/07/2018	17/09/2018	1,469,125
FV	7030	19/07/2018	18/09/2018	5,518,275
FV	7031	19/07/2018	18/09/2018	28,000
FV	7032	23/07/2018	22/09/2018	849,275
FV	7033	23/07/2018	22/09/2018	4,648,929
FV	7036	24/07/2018	23/09/2018	450,000
FV	7037	24/07/2018	23/09/2018	192,602
FV	7038	27/07/2018	26/09/2018	325,600
FV	7039	27/07/2018	26/09/2018	60,000
FV	7041	30/07/2018	29/09/2018	3,807,650
FV	7045	03/08/2018	03/10/2018	2,243,602
FV	7046	03/08/2018	03/10/2018	7,993,972
FV	7047	03/08/2018	03/10/2018	357,600
FV	7057	08/06/2018	08/08/2018	56,000
FV	7058	08/08/2018	08/10/2018	28,000
FV	7066	09/08/2018	09/10/2018	60,000
FV	7067	09/08/2018	09/10/2018	60,000
FV	7068	09/08/2018	09/10/2018	1,102,850
FV	7069	09/08/2018	09/10/2018	2,302,300
FV	7077	13/08/2018	13/10/2018	4,851,735
FV	7078	13/08/2018	13/10/2018	28,000

FV	7081	16/08/2018	16/10/2018	5,781,671
FV	7082	17/08/2018	16/10/2018	460,000
FV	7083	17/08/2018	17/10/2018	5,294,485
FV	7084	21/08/2018	21/10/2018	28,000
FV	7085	21/08/2018	21/10/2018	56,000
FV	7086	21/08/2018	21/10/2018	92,000
FV	7087	22/08/2018	22/10/2018	5,567,380
FV	7088	22/08/2018	22/10/2018	4,491,900
FV	7089	22/08/2018	22/10/2018	2,696,684
FV	7090	22/08/2018	22/10/2018	13,133,076
FV	7091	24/08/2018	24/10/2018	1,400,000
FV	7092	27/08/2018	27/10/2018	6,627,336
FV	7093	27/08/2018	27/10/2018	6,649,300
FV	7100	28/08/2018	28/10/2018	3,786,720
FV	7101	28/08/2018	28/10/2018	28,000
FV	7102	28/08/2018	28/10/2018	353,600
FV	7110	28/08/2018	28/10/2018	92,000
FV	7117	01/09/2018	01/11/2018	2,680,650
FV	7118	01/09/2018	01/11/2018	5,726,541
FV	7119	01/09/2018	01/11/2018	556,000
FV	7120	01/09/2018	01/11/2018	60,000
FV	7121	01/09/2018	01/11/2018	60,000
FV	7122	01/09/2018	01/11/2018	56,000
FV	7124	03/09/2018	03/11/2018	56,000
FV	7125	03/09/2018	03/11/2018	56,000
FV	7126	03/09/2018	03/11/2018	

				4,459,700
FV	7139	07/09/2018	07/11/2018	60,000
FV	7140	07/09/2018	07/11/2018	84,000
FV	7141	07/09/2018	07/11/2018	60,000
FV	7142	07/09/2018	07/11/2018	2,555,875
FV	7144	07/09/2018	07/11/2018	60,000
FV	7155	10/09/2018	10/11/2018	2,065,964
FV	7156	10/09/2018	10/11/2018	140,000
FV	7157	10/09/2018	10/11/2018	56,000
FV	7158	11/09/2018	11/11/2018	464,000
FV	7159	11/09/2018	11/11/2018	1,923,950
FV	7163	12/09/2018	12/11/2018	445,600
FV	7164	12/09/2018	12/11/2018	2,662,135
FV	7166	12/09/2018	12/11/2018	4,556,300
FV	7167	12/09/2018	12/11/2018	524,000
FV	7168	13/09/2018	13/11/2018	5,567,380
FV	7169	14/09/2018	14/11/2018	6,025,425
FV	7170	17/09/2018	17/11/2018	3,620,890
FV	7171	17/09/2018	17/11/2018	501,600
FV	7172	17/09/2018	17/11/2018	6,420,680
FV	7173	17/09/2018	17/11/2018	4,883,935
FV	7174	18/09/2018	18/11/2018	3,018,684
FV	7175	18/09/2018	18/11/2018	56,000
FV	7176	18/09/2018	18/11/2018	1,675,809
FV	7177	20/09/2018	20/11/2018	28,000
FV	7178	20/09/2018	20/11/2018	116,000

FV	7179	24/09/2018	24/11/2018	3,779,475
FV	7180	24/09/2018	24/11/2018	88,000
FV	7183	24/09/2018	24/11/2018	28,000
FV	7184	25/09/2018	24/11/2018	7,005,055
FV	7186	01/10/2018	25/11/2018	60,000
FV	7187	01/10/2018	01/12/2018	5,580,198
FV	7188	01/10/2018	01/12/2018	5,594,750
FV	7189	01/10/2018	01/12/2018	4,266,500
FV	7200	02/10/2018	02/12/2018	28,000
FV	7201	02/10/2018	02/12/2018	28,000
FV	7202	02/10/2018	02/12/2018	5,220,425
FV	7203	02/10/2018	02/12/2018	5,053,790
FV	7204	04/10/2018	04/12/2018	2,683,311
FV	7205	04/10/2018	04/12/2018	88,000
FV	7206	04/10/2018	04/12/2018	3,864,000
FV	7210	04/10/2018	04/12/2018	7,462,343
FV	7211	04/10/2018	04/12/2018	7,537,288
FV	7212	05/10/2018	05/12/2018	460,000
FV	7213	05/10/2018	05/12/2018	5,507,005
FV	7225	08/10/2018	08/12/2018	56,000
FV	7226	08/10/2018	08/12/2018	6,451,048
FV	7227	08/10/2018	08/12/2018	4,524,100
FV	7234	09/10/2018	09/12/2018	1,548,820
FV	7246	10/10/2018	10/12/2018	6,858,600
FV	7247	10/10/2018	10/12/2018	60,000
FV	7248	11/10/2018	11/12/2018	

				2,455,250
FV	7249	12/10/2018	11/12/2018	6,377,501
FV	7250	16/10/2018	16/12/2018	28,000
FV	7251	16/10/2018	16/12/2018	28,000
FV	7252	16/10/2018	16/12/2018	5,567,380
FV	7253	16/10/2018	16/12/2018	4,443,600
FV	7254	16/10/2018	16/12/2018	84,000
FV	7255	17/10/2018	17/12/2018	1,851,500
FV	7256	17/10/2018	17/12/2018	1,811,250
FV	7257	18/10/2018	18/12/2018	4,423,475
FV	7258	18/10/2018	18/12/2018	6,283,830
FV	7259	18/10/2018	18/12/2018	2,813,475
FV	7260	18/10/2018	18/12/2018	2,584,050
FV	7279	22/10/2018	22/12/2018	56,000
FV	7280	22/10/2018	22/12/2018	60,000
FV	7281	22/10/2018	22/12/2018	2,980,110
FV	7283	23/10/2018	23/12/2018	484,000
FV	7284	23/10/2018	23/12/2018	500,000
FV	7286	25/10/2018	25/12/2018	6,758,780
FV	7287	01/11/2018	01/01/2019	2,426,270
FV	7288	01/11/2018	01/01/2019	8,179,764
FV	7289	01/11/2018	01/01/2019	8,028,342
FV	7290	01/11/2018	01/01/2019	60,000
FV	7291	01/11/2018	01/01/2019	3,731,980
FV	7292	01/11/2018	01/01/2019	2,921,558
FV	7293	01/11/2018	01/01/2019	4,026,610

FV	7294	01/11/2018	01/01/2019	5,257,098
FV	7295	02/11/2018	02/01/2019	7,903,121
FV	7296	02/11/2018	01/01/2019	9,787,987
FV	7297	02/11/2018	02/01/2019	24,797,316
FV	7298	02/11/2018	02/01/2018	28,000
FV	7324	08/11/2018	08/01/2019	7,498,575
FV	7325	08/11/2018	08/01/2019	60,000
FV	7332	13/11/2018	13/01/2019	60,000
FV	7333	13/11/2018	13/01/2018	1,969,835
FV	7334	13/11/2018	13/01/2019	9,585,711
FV	7335	13/11/2018	13/01/2019	2,220,190
FV	7339	14/11/2018	14/01/2019	56,000
FV	7341	15/11/2018	15/01/2019	7,409,220
FV	7344	20/11/2018	20/01/2019	5,354,860
FV	7345	22/11/2018	20/01/2019	1,777,440
FV	7346	22/11/2018	22/09/2019	56,000
FV	7347	22/11/2018	22/01/2019	60,000
FV	7348	23/11/2018	23/01/2019	843,640
FV	7349	23/11/2018	23/01/2019	6,138,677
FV	7356	03/12/2018	02/02/2019	60,000
FV	7369	04/12/2018	03/02/2019	4,038,808
FV	7394	07/12/2018	06/02/2019	56,000
FV	7396	17/12/2018	16/02/2019	357,600
FV	7403	14/12/2018	13/02/2019	60,000
FV	7404	11/12/2018	10/02/2019	60,000
FV	7405	11/12/2018	10/02/2019	

				3,390,794
FV	7406	11/12/2018	10/02/2019	60,000
FV	7407	11/12/2018	10/02/2019	5,705,840
FV	7408	13/12/2018	12/02/2019	3,640,685
FV	7415	04/01/2019	06/03/2019	384,800
FV	7416	04/01/2019	06/03/2019	60,000
FV	7417	04/01/2019	06/03/2019	2,417,415
FV	7418	04/01/2019	06/03/2019	3,482,890
FV	7419	04/01/2019	06/03/2019	4,476,202
FV	7420	04/01/2019	06/03/2019	4,650,485
FV	7421	04/01/2019	06/03/2019	660,000
FV	7422	04/01/2019	06/03/2019	3,984,750
FV	7423	04/01/2019	06/03/2019	4,250,400
FV	7424	04/01/2019	06/03/2019	8,642,480
FV	7425	04/01/2019	06/03/2019	4,676,446
FV	7426	04/01/2019	06/03/2019	8,942,433
FV	7427	04/01/2019	06/03/2019	10,108,707
FV	7428	16/01/2019	18/03/2019	2,668,509
FV	7429	16/01/2019	18/03/2019	56,000
FV	7430	16/01/2019	18/03/2019	60,000
FV	7431	16/01/2019	18/03/2019	56,000
FV	7432	16/01/2019	18/03/2019	5,730,105
FV	7433	16/01/2019	18/03/2019	28,000
FV	7434	16/01/2019	18/03/2019	56,000
FV	7435	17/01/2019	19/03/2019	3,061,595
FV	7436	17/01/2019	19/03/2019	3,513,701

FV	7437	17/01/2019	19/03/2019	4,234,300
FV	7438	17/01/2019	19/03/2019	56,000
FV	7439	17/01/2019	19/03/2019	60,000
FV	7440	17/01/2019	19/03/2019	4,908,890
FV	7441	17/01/2019	19/03/2019	6,245,190
FV	7442	17/01/2019	19/03/2019	8,448,435
FV	7450	22/01/2019	24/03/2019	7,640,497
FV	7451	24/01/2019	26/03/2019	5,406,152
FV	7452	24/01/2019	26/03/2019	1,078,217
FV	7453	24/01/2019	26/03/2019	6,811,811
FV	7456	01/02/2019	03/04/2019	5,027,225
FV	7457	05/02/2019	07/04/2019	789,900
FV	7481	12/02/2019	14/04/2019	4,852,540
FV	7484	15/02/2019	17/04/2019	5,932,367
FV	7485	15/02/2019	17/04/2019	5,389,070
FV	7486	15/02/2019	17/04/2019	1,868,405
FV	7487	18/02/2019	20/04/2019	92,000
FV	7488	18/02/2019	20/04/2019	6,421,485
FV	7489	18/02/2019	20/04/2019	5,456,290
FV	7490	18/02/2019	20/04/2019	60,000
FV	7491	19/02/2019	21/04/2019	3,763,483
FV	7493	01/03/2019	30/04/2019	4,141,725
FV	7517	05/03/2019	05/05/2019	6,340,203
FV	7547	08/03/2019	08/05/2019	2,851,109
FV	7580	12/03/2019	12/05/2019	1,601,922
FV	7581	12/03/2019	12/05/2019	

				56,000
FV	7582	12/03/2019	12/05/2019	28,000
FV	7583	12/03/2019	12/05/2019	3,786,720
FV	7584	12/03/2019	12/05/2019	7,139,437
FV	7591	21/03/2019	21/05/2019	4,756,900
FV	7592	21/03/2019	21/05/2019	967,150
FV	7596	28/03/2019	28/05/2019	4,408,450
FV	7605	02/04/2019	28/05/2019	165,000
FV	7606	02/04/2019	02/06/2019	5,723,000
FV	7607	02/04/2019	02/06/2019	4,004,930
FV	7609	03/04/2019	02/06/2019	6,579,584
FV	7630	08/04/2019	03/06/2019	35,000
FV	7631	08/04/2019	08/06/2019	75,000
FV	7657	11/04/2019	11/06/2019	35,000
FV	7658	11/04/2019	11/06/2019	105,000
FV	7662	12/04/2019	12/06/2019	70,000
FV	7663	12/04/2019	12/06/2019	35,000
FV	7664	12/04/2019	12/06/2019	105,000
FV	7665	16/04/2019	16/06/2019	70,000
FV	7669	24/04/2019	24/06/2019	8,858,539
FV	7670	24/04/2019	24/06/2019	105,000
FV	7671	24/04/2019	24/06/2019	6,530,550
FV	7682	03/05/2019	03/07/2019	4,305,600
FV	7683	03/05/2019	03/07/2019	6,974,175
FV	7684	03/05/2019	03/07/2019	782,000
FV	7685	03/05/2019	03/07/2019	6,825,000

FV	7710	08/05/2019	08/07/2019	35,000
FV	7715	14/05/2019	14/07/2019	561,600
FV	7718	23/05/2019	23/08/2019	5,518,500
FV	7719	23/05/2019	23/07/2019	6,277,050
FV	7739	04/06/2019	04/08/2019	4,305,600
FV	7740	04/06/2019	04/08/2019	70,000
FV	7749	05/06/2019	04/08/2019	4,315,900
FV	7760	07/06/2019	07/08/2019	70,000
FV	7764	18/06/2019	18/08/2019	4,892,250
FV	7765	18/06/2019	18/08/2019	64,900
FV	7766	18/06/2019	18/08/2019	3,419,325
FV	7767	18/06/2019	18/08/2019	7,899,840
FV	7768	18/06/2019	18/08/2019	6,242,925
FV	7799	03/07/2019	02/03/2019	375,000
FV	7800	03/07/2019	02/09/2019	70,000
FV	7801	03/07/2019	02/09/2019	64,900
FV	7827	12/07/2019	11/09/2019	2,088,505
FV	7828	12/07/2019	11/09/2019	35,000
FV	7829	02/09/2019	11/09/2019	2,413,222
FV	7830	12/07/2019	11/09/2019	1,244,100
FV	7831	12/07/2019	11/09/2019	7,068,945
FV	7834	16/07/2019	15/09/2019	35,000
FV	7837	18/07/2019	17/09/2019	75,000
FV	7838	23/07/2019	22/09/2019	1,851,126
FV	7839	23/07/2019	22/09/2019	3,434,234
FV	7842	25/07/2019	24/09/2019	

				70,000
FV	7843	25/07/2019	24/09/2019	2,902,402
FV	7848	08/08/2019	08/10/2019	4,598,101
FV	7849	08/08/2019	08/10/2019	1,086,022
FV	7860	02/08/2019	02/10/2019	4,270,500
FV	7861	05/08/2019	05/10/2019	1,149,818
FV	7862	05/08/2019	05/10/2019	70,000
FV	7863	05/08/2019	05/10/2019	5,374,883
FV	7889	08/08/2019	08/10/2019	35,000
FV	7890	08/08/2019	08/10/2019	5,172,827
FV	7891	08/08/2019	08/10/2019	5,569,193
FV	7903	16/08/2019	16/10/2019	7,325,084
FV	7904	16/08/2019	16/10/2019	89,250
FV	7905	16/08/2019	16/10/2019	105,000
FV	7906	16/08/2019	16/10/2019	140,000
FV	7907	16/08/2019	16/10/2019	2,808,682
FV	7908	16/08/2019	16/10/2019	1,043,640
FV	7909	16/08/2019	16/10/2019	9,301,604
FV	7910	16/08/2019	16/10/2019	8,278,432
FV	7911	16/08/2019	16/10/2019	5,728,863
FV	7912	16/08/2019	16/10/2019	1,605,600
FV	7913	16/08/2019	16/10/2019	2,088,401
FV	7916	22/08/2019	22/10/2019	3,977,451
FV	7917	22/08/2019	22/10/2019	8,195,077
FV	7918	22/08/2019	22/10/2019	11,248,400
FV	7919	22/08/2019	22/10/2019	2,703,535

FV	7920	22/08/2019	22/10/2019	35,000
FV	7921	22/08/2019	22/10/2019	35,000
FV	7923	22/08/2019	22/10/2019	1,224,022
FV	7940	02/09/2019	02/11/2019	11,420,962
FV	7941	02/09/2019	02/11/2019	5,803,881
FV	7942	02/09/2019	01/11/2019	75,000
FV	7945	04/09/2019	04/11/2019	75,000
FV	7949	17/09/2019	17/11/2019	35,000
FV	7950	17/09/2019	17/11/2019	70,000
FV	7953	17/09/2019	17/11/2019	115,000
FV	7963	06/09/2019	06/11/2019	1,944,150
FV	7964	06/09/2019	06/11/2019	391,200
FV	7965	06/09/2019	06/11/2019	1,297,871
FV	7966	06/09/2019	06/11/2019	8,675,355
FV	7967	06/09/2019	06/11/2019	75,000
FV	7968	06/09/2019	06/11/2019	75,000
FV	7969	06/09/2019	06/11/2019	4,485,000
FV	7970	06/09/2019	06/11/2019	4,901,722
FV	7978	17/09/2019	17/11/2019	1,070,400
FV	7979	17/09/2019	17/11/2019	1,043,640
FV	7981	17/09/2019	17/11/2019	4,867,200
FV	7982	17/09/2019	17/11/2019	1,077,765
FV	7985	23/09/2019	23/11/2019	70,000
FV	7986	23/09/2019	23/11/2019	35,000
FV	7987	23/09/2019	23/11/2019	3,196,001
FV	7990	24/09/2019	24/11/2019	

				3,786,482
FV	7991	24/09/2019	24/11/2019	3,708,260
FV	7992	24/09/2019	24/11/2019	2,256,219
FV	7994	24/09/2019	24/11/2019	35,000
FV	7995	24/09/2019	24/11/2019	35,000
FV	8002	26/09/2019	26/11/2019	4,094,220
FV	8003	26/09/2019	26/11/2019	140,000
FV	8004	26/09/2019	26/11/2019	75,000
FV	8005	26/09/2019	26/11/2019	967,150
FV	8006	26/09/2019	26/11/2019	5,093,595
FV	8007	26/09/2019	26/11/2019	3,581,126
FV	8011	02/10/2019	02/12/2019	45,000
FV	8012	02/10/2019	02/12/2019	75,000
FV	8013	02/10/2019	02/12/2019	5,509,238
FV	8014	02/10/2019	02/12/2019	967,150
FV	8015	02/10/2019	02/12/2019	3,450,144
FV	8016	02/10/2019	02/12/2019	7,764,542
FV	8017	02/10/2019	02/12/2019	3,205,751
FV	8018	02/10/2019	02/12/2019	3,873,626
FV	8019	02/10/2019	02/12/2019	2,113,508
FV	8020	02/10/2019	02/12/2019	5,640,472
FV	8021	02/10/2019	02/12/2019	3,851,152
FV	8030	07/10/2019	07/12/2019	35,000
FV	8031	07/10/2019	07/12/2019	75,000
FV	8032	07/10/2019	07/12/2019	35,000
FV	8058	11/10/2019	11/12/2019	140,000

FV	8068	16/10/2019	16/12/2019	2,305,582
FV	8069	16/10/2019	16/12/2019	7,007,301
FV	8070	16/10/2019	16/12/2019	1,205,782
FV	8071	16/10/2019	16/12/2019	6,322,363
FV	8072	16/10/2019	16/12/2019	2,053,886
FV	8073	16/10/2019	16/12/2019	1,906,418
FV	8074	16/10/2019	16/12/2019	9,968,302
FV	8077	21/10/2019	21/12/2019	3,998,715
FV	8078	22/10/2019	22/12/2019	8,055,840
FV	8079	22/10/2019	22/12/2019	3,456,716
FV	8080	22/10/2019	22/12/2019	7,746,278
FV	8081	22/10/2019	22/12/2019	115,000
FV	8084	24/10/2019	24/12/2019	4,280,250
FV	8085	24/10/2019	24/12/2019	8,512,160
FV	8086	24/10/2019	24/12/2019	2,313,626
FV	8087	24/10/2019	24/12/2019	75,000
FV	8088	24/10/2019	24/12/2019	75,000
FV	8089	24/10/2019	24/12/2019	75,000
FV	8094	28/10/2019	28/12/2019	6,631,097
FV	8095	28/10/2019	28/12/2019	4,079,156
FV	8096	28/10/2019	28/12/2019	75,000
FV	8097	28/10/2019	28/12/2019	105,000
FV	8098	28/10/2019	28/12/2019	35,000
FV	8099	01/11/2019	01/01/2020	2,703,535
FV	8100	01/11/2019	01/01/2020	12,928,695
FV	8104	01/11/2019	01/01/2020	

				75,000
FV	8107	05/11/2019	05/01/2020	75,000
FV	8109	05/11/2019	05/01/2020	75,000
FV	8110	05/11/2019	05/01/2020	75,000
FV	8129	13/11/2019	13/01/2020	701,400
FV	8130	13/11/2019	13/01/2020	4,635,491
FV	8131	13/11/2019	13/01/2020	70,000
FV	8132	13/11/2019	13/01/2020	6,170,294
FV	8133	13/11/2019	13/01/2020	13,915,840
FV	8136	14/11/2019	13/01/2020	17,431,845
FV	8137	14/11/2019	14/01/2020	6,791,369
F2	2	18/11/2019	18/01/2020	105,000
F2	3	19/11/2019	19/01/2020	372,000
F2	8	20/11/2019	20/01/2020	4,896,175
F2	9	20/11/2019	20/01/2020	70,000
F2	10	20/11/2019	21/01/2020	8,410,210
F2	11	25/11/2019	25/01/2020	2,741,127
F2	12	25/11/2019	26/01/2020	105,000
F2	13	26/11/2019	26/01/2020	7,192,575
F2	14	26/11/2019	26/01/2020	6,896,579
F2	15	26/11/2019	26/01/2020	4,405,684
F2	16	26/11/2019	26/01/2020	3,383,250
F2	17	26/11/2019	26/01/2020	4,277,471
F2	20	26/11/2019	26/01/2020	6,769,782
F2	26	02/12/2019	01/02/2020	7,316,863
F2	27	02/12/2019	01/02/2020	4,713,117

F2	28	02/12/2019	01/02/2020	6,721,738
F2	29	02/12/2019	01/02/2020	6,424,738
F2	30	02/12/2019	01/02/2020	35,000
F2	32	05/12/2019	04/02/2020	2,416,097
F2	33	05/12/2019	04/02/2020	35,000
F2	43	06/12/2019	05/02/2020	17,934,302
F2	44	06/12/2019	05/02/2020	15,596,877
F2	45	06/12/2019	05/02/2020	6,614,766
F2	84	10/12/2019	03/02/2020	140,000
F2	86	10/12/2019	09/02/2020	14,652,971
F2	92	11/12/2019	10/02/2020	35,000
F2	93	16/12/2019	15/02/2020	105,000
F2	95	19/12/2019	18/02/2020	35,000
F2	96	19/12/2019	18/02/2020	13,354,258
F2	97	19/12/2019	18/02/2020	6,068,423
F2	98	19/12/2019	18/02/2020	2,432,528
F2	99	19/12/2019	18/02/2020	9,428,640
F2	106	03/01/2020	04/03/2020	2,035,288
F2	107	03/01/2020	04/03/2020	2,374,901
F2	108	03/01/2020	04/03/2020	10,578,961
F2	109	03/01/2020	04/03/2020	5,637,206
F2	110	03/01/2020	04/03/2020	7,692,238
F2	120	07/01/2020	08/03/2020	35,000
F2	121	07/01/2020	08/03/2020	5,763,956
F2	122	07/01/2020	08/03/2020	7,392,621
F2	123	07/01/2020	08/03/2020	

				8,222,175
F2	124	07/01/2020	08/03/2020	16,744,601
F2	125	07/01/2020	08/03/2020	5,196,750
F2	127	08/01/2020	09/03/2020	5,763,956
F2	128	08/01/2020	09/03/2020	7,244,445
F2	130	08/01/2020	09/03/2020	105,000
F2	131	09/01/2020	10/03/2020	4,212,439
F2	146	13/01/2020	14/03/2020	7,802,870
F2	147	13/01/2020	14/03/2020	7,833,150
F2	148	13/01/2020	14/03/2020	35,000
F2	149	13/01/2020	14/03/2020	115,000
F2	150	15/01/2020	16/03/2020	70,000
F2	151	15/01/2020	16/03/2020	105,000
F2	152	17/01/2020	18/03/2020	17,182,693
F2	153	22/01/2020	23/03/2020	150,000
F2	154	22/01/2020	23/03/2020	625,000
F2	156	22/01/2020	23/03/2020	2,921,516
F2	158	24/01/2020	25/03/2020	9,755,194
F2	159	24/01/2020	25/03/2020	5,577,000
F2	160	24/01/2020	25/03/2020	8,404,963
F2	161	24/01/2020	25/03/2020	5,323,500
F2	162	27/01/2020	28/03/2020	447,083
F2	167	04/02/2020	05/04/2020	35,000
F2	194	17/02/2020	18/04/2020	12,152,442
F2	195	17/02/2020	18/04/2020	8,878,423
F2	196	17/02/2020	18/04/2020	13,143,195

F2	197	17/02/2020	18/04/2020	30,583,215
F2	198	18/02/2020	19/04/2020	7,859,249
F2	200	24/02/2020	25/04/2020	35,000
F2	201	24/02/2020	25/04/2020	8,371,423
F2	202	24/02/2020	25/04/2020	6,877,431
F2	204	24/02/2020	25/04/2020	70,000
F2	205	24/02/2020	25/04/2020	7,152,088
F2	206	24/02/2020	25/04/2020	2,894,482
F2	207	24/02/2020	25/04/2020	70,000
F2	299	13/03/2020	13/05/2020	8,337,298
F2	300	13/03/2020	13/05/2020	7,372,658
F2	301	13/03/2020	13/05/2020	225,800
F2	302	13/03/2020	13/05/2020	140,000
F2	303	16/03/2020	16/05/2020	438,000
F2	304	20/03/2020	20/05/2020	115,000
F2	305	20/03/2020	20/05/2020	6,060,015
F2	306	20/03/2020	20/05/2020	13,162,890
F2	307	20/03/2020	20/05/2020	20,372,820
F2	308	27/03/2020	27/05/2020	3,438,167
F2	314	14/04/2020	14/06/2020	10,869,934
F2	315	22/04/2020	22/06/2020	105,000
F2	316	22/04/2020	22/06/2020	6,660,834
F2	317	22/04/2020	22/06/2020	295,400
F2	318	22/04/2020	22/06/2020	4,912,294
F2	319	22/04/2020	22/06/2020	8,687,640
F2	322	29/04/2020	29/06/2020	

				706,400
F2	323	29/04/2020	29/06/2020	376,200
F2	324	29/04/2020	29/06/2020	5,555,111
F2	325	29/04/2020	29/06/2020	211,000
F2	343	08/05/2020	08/07/2020	45,000
F2	347	14/05/2020	14/07/2020	70,000
F2	351	19/05/2020	19/07/2020	8,407,912
F2	360	22/05/2020	22/07/2020	35,000
F2	364	28/05/2020	28/07/2020	9,398,693
F2	372	04/06/2020	04/08/2020	2,648,880
F2	406	17/06/2020	17/08/2020	28,000
F2	408	17/06/2020	17/08/2020	56,000
F2	409	17/06/2020	17/08/2020	4,071,421
F2	514	12/08/2020	12/10/2020	84,000
F2	522	14/08/2020	14/10/2020	63,000
F2	531	24/08/2020	24/10/2020	39,935
F2	540	28/08/2020	28/10/2020	4,069,884
F2	549	03/09/2020	03/11/2020	4,880,718
F2	550	03/09/2020	03/11/2020	56,000
F2	582	07/09/2020	06/11/2020	3,499,548
F2	585	08/09/2020	08/11/2020	3,806,790
F2	592	09/09/2020	09/11/2020	56,000
F2	596	10/09/2020	10/11/2020	4,860,259
F2	597	11/09/2020	11/11/2020	9,599,519
F2	598	11/09/2020	11/11/2020	74,874
F2	599	14/09/2020	14/11/2020	6,671,273

F2	601	15/09/2020	15/11/2020	56,000
F2	609	18/09/2020	18/11/2020	87,771
F2	614	25/09/2020	25/11/2020	4,329,912
F2	615	25/09/2020	25/11/2020	11,987,926
F2	626	05/10/2020	04/12/2020	186,196
F2	637	07/10/2020	07/12/2020	56,000
F2	679	16/10/2020	16/12/2020	56,000
F2	682	16/10/2020	16/12/2020	36,000
TOTAL				1,715,554,302

Por las costas del proceso incluidas las agencias en derecho.

SEGUNDO: Notifíquese personalmente a la parte demandada, este proveído de conformidad con lo establecido en los artículos 290, 291 y 292 del Código General del Proceso y el artículo 8° del Decreto 806 del 04 de junio de 2020.

TERCERO: Comuníquese a la DIAN para dar cumplimiento a lo ordenado en el canon 630 del Estatuto Tributario. Líbrese el correspondiente oficio.

NOTIFÍQUESE Y CÚMPLASE

Om.

Firmado Por:

**DIEGO FERNANDO CALVACHE GARCIA
JUEZ CIRCUITO
JUZGADO 013 CIVIL DEL CIRCUITO CALI**

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