ESE HOSPITAL SAN DE JUAN DE DIOS RIONEGRO

VALOR SUB TOTAL PROCESO A DESCONTAR	AU 8%	VALOR AU 8% DEL PROCESO A DESCONTAR	BASE IVA 10% AU	VALOR BASE IVA 10% AU DEL PROCESO A DESCONTAR	IVA 19% DEL AU 10%	VALOR BASE IVA 10% AU DEL PROCESO A DESCONTAR	VALOR TOTAL PROCESO	VALOR SUB TOTAL PROCESO A PAGAR	VALOR A PAGAR AU 8%	VALOR A PAGAR 19% DEL AU 10%	VALOR BASE IVA 19% AU 10% PARA REGISTRAR
-	180.070	-	225.088	-	42.767	-	2.473.718	2.250.881	180.070	42.767	225.088
-	240.003	-	300.004	-	57.001	-	3.297.042	3.000.038	240.003	57.001	300.004
-	180.070	-	225.088	-	42.767	-	2.473.718	2.250.881	180.070	42.767	225.088
145.218	180.070	11.617	225.088	14.522	42.767	2.759	2.473.718	2.105.663	168.453	40.008	210.566
145.218	180.070	11.617	225.088	14.522	42.767	2.759	2.473.718	2.105.663	168.453	40.008	210.566
217.827	180.070	17.426	225.088	21.783	42.767	4.139	2.473.718	2.033.054	162.644	38.628	203.305
580.653	240.003	46.452	300.004	58.065	57.001	11.032	3.297.042	2.419.385	193.551	45.968	241.939
-	240.003	-	300.004	-	57.001	-	3.297.042	3.000.038	240.003	57.001	300.004
-	240.003	-	300.004	-	57.001	-	3.297.042	3.000.038	240.003	57.001	300.004
677.428	240.003	54.194	300.004	67.743	57.001	12.871	3.297.042	2.322.610	185.809	44.130	232.261
-	180.070	-	225.088	-	42.767	-	2.473.718	2.250.881	180.070	42.767	225.088
-	240.003	-	300.004	-	57.001	-	3.297.042	3.000.038	240.003	57.001	300.004
-	180.070	-	225.088	-	42.767	-	2.473.718	2.250.881	180.070	42.767	225.088
-	240.003	-	300.004	-	57.001	-	3.297.042	3.000.038	240.003	57.001	300.004
-	180.070	-	225.088	-	42.767	-	2.473.718	2.250.881	180.070	42.767	225.088
-	240.003	-	300.004	-	57.001	-	3.297.042	3.000.038	240.003	57.001	300.004
-	180.070	-	225.088	-	42.767	-	2.473.718	2.250.881	180.070	42.767	225.088
-	180.070	-	225.088	-	42.767	-	2.473.718	2.250.881	180.070	42.767	225.088
-	240.003	-	300.004	-	57.001	-	3.297.042	3.000.038	240.003	57.001	300.004
63.978	158.666	5.118	198.332	6.398	37.683	1.216	2.179.673	1.919.346	153.548	36.468	191.935
-	180.070	-	225.088	-	42.767	-	2.473.718	2.250.881	180.070	42.767	225.088
-	180.070	-	225.088	-	42.767	-	2.473.718	2.250.881	180.070	42.767	225.088
-	180.070	-	225.088	-	42.767	-	2.473.718	2.250.881	180.070	42.767	225.088
-	180.070	-	225.088	-	42.767	-	2.473.718	2.250.881	180.070	42.767	225.088
-	180.070	-	225.088	-	42.767	-	2.473.718	2.250.881	180.070	42.767	225.088
63.978	158.666	5.118	198.332	6.398	37.683	1.216	2.179.673	1.919.346	153.548	36.468	191.935
- 363.045	180.070	- 29.044	225.088	- 36.305	42.767	- 6.898	2.473.718	2.613.926	209.114	49.665	261.393
447.847	158.666	35.828	198.332	44.785	37.683	8.509	2.179.673	1.535.477	122.838	29.174	153.548
191.935	158.666	15.355	198.332	19.193	37.683	3.647	2.179.673	1.791.389	143.311	34.036	179.139
511.826	158.666	40.946	198.332	51.183	37.683	9.725	2.179.673	1.471.498	117.720	27.958	147.150
63.978	158.666	5.118	198.332	6.398	37.683	1.216	2.179.673	1.919.346	153.548	36.468	191.935
-	158.666	-	198.332	-	37.683	-	2.179.673	1.983.324	158.666	37.683	198.332
-	158.666	-	198.332	-	37.683	-	2.179.673	1.983.324	158.666	37.683	198.332
435.654	180.070	34.852	225.088	43.565	42.767	8.277	2.473.718	1.815.227	145.218	34.489	181.523
703.760	158.666	56.301	198.332	70.376	37.683	13.371	2.179.673	1.279.564	102.365	24.312	127.956
217.827	180.070	17.426	225.088	21.783	42.767	4.139	2.473.718	2.033.054	162.644	38.628	203.305
-	180.070	-	225.088	-	42.767	-	2.473.718	2.250.881	180.070	42.767	225.088
-	204.147	-	255.184	-	48.485	-	2.804.473	2.551.841	204.147	48.485	255.184
-	204.147	-	255.184	-	48.485	-	2.804.473	2.551.841	204.147	48.485	255.184
508.263	180.070	40.661	225.088	50.826	42.767	9.657	2.473.718	1.742.618	139.409	33.110	174.262
-	180.070	-	225.088	-	42.767	-	2.473.718	2.250.881	180.070	42.767	225.088
-	240.003	-	300.004	-	57.001	-	3.297.042	3.000.038	240.003	57.001	300.004
- 319.891	158.666	- 25.591	198.332	- 31.989	37.683	- 6.078	2.179.673	2.303.215	184.257	43.761	230.321
- 319.891	158.666	- 25.591	198.332	- 31.989	37.683	- 6.078	2.179.673	2.303.215	184.257	43.761	230.321
217.827	180.070	17.426	225.088	21.783	42.767	4.139	2.473.718	2.033.054	162.644	38.628	203.305
- 411.587	204.147	- 32.927	255.184	- 41.159	48.485	- 7.820	2.804.473	2.963.428	237.074	56.305	296.343

-	158.666	-	198.332	-	37.683	-	2.179.673	1.983.324	158.666	37.683	198.332
-	158.666	-	198.332	-	37.683	-	2.179.673	1.983.324	158.666	37.683	198.332
-	158.666	-	198.332	-	37.683	-	2.179.673	1.983.324	158.666	37.683	198.332
-	158.666	-	198.332	-	37.683	-	2.179.673	1.983.324	158.666	37.683	198.332
120.324	298.404	9.626	373.006	12.032	70.871	2.286	4.099.330	3.609.731	288.778	68.585	360.973
3.899.128	**9.652.416**	**311.930**	**12.065.520**	**389.913**	**2.292.449**	**74.083**	**132.600.065**	**116.756.072**	**9.340.486**	**2.218.365**	**11.675.607**

TOTAL	**SUB TOTAL**	**116.756.072**
	AU 8%	**9.340.486**
	IVA 19% DEL AU 10%	**2.218.365**
		128.314.923

		SUB TOTAL	AU 8%	BASE IVA 19% SOBRE EL AU 10%	IVA DEL 19% SOBRE AU 10%	TOTAL
PRINCIPAL		**99.918.917**	**7.993.513**	**9.991.892**	**1.898.459**	**109.810.890**
GILBERTO MEJIA		**16.837.155**	**1.346.972**	**1.683.716**	**319.906**	**18.504.033**
TOTAL			-			**128.314.923**

Proceso	16%	Total		Diferencia
1.940.379	310.461	2.250.840	2.250.881	41
1.709.726	273.556	1.983.282	1.983.324	42
2.199.863	351.978	2.551.841	2.804.518	45
2.586.206	413.793	2.999.999	3.000.038	39
3.225.562	516.090	3.741.652	3.730.055	- 11.597

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