

SERVITRUST GNB
SUDAMERIS



COMPROBANTE DE PAGO

161,346,140.00

SMARTMETER SAS NIT 900963226 *****

67406

Dec 26/2023

67406

SMARTMETER SAS

900,963,226 -

CANCELACION DE FACT 895 SERVICIO DE MTO DE REDES DE GAS SEGUN CONTRATO 037-23.

OP 037-23	OG 0963-2023
Valor Base	156,960,660.00
RET 4% DECLARANTES	6,278,426.00
RET ESTAMP UNIC/GENA 1%	1,569,607.00
RETEICA 8.56 *1000 CARTAGENA	1,343,583.00
Ret Pro-Hospital Univer 1%	1,569,607.00
Ret Pro Deporte y Recreacion	3,924,017.00
RET EST AÑOS DORADOS 2%	3,139,213.00
Ret estampilla 2% Justic fami	3,139,213.00
RETEIVA 15% FIDE TARIFA19%	4,473,379.00

130205050005
259095050005

PAT AUT ESE CGENA 405505004029
OTROS

161,346,140.00

161,346,140.00