SERVITRUST GNB SUDAMERIS

**COMPROBANTE DE PAGO**

6.219.473,00

SMARTMETER SAS NIT 900963226 **********

71016

Dec 06/2024 71016

SMARTMETER SAS 900.963.226-

PAGO DE LA FACTURA N°FE1277 PRESTACION DE SERVICIOS MANTENIMIENTO CORRECTIVO,PREDICTIVO,PREVENTI SEGUN CONT 060-24

| | | |
|---|---|---|
| OP | OG 1001-2024 | |
| Valor Base | | 6.050.425,00 |
| RET 4% DECLARANTES | | 242.017,00 |
| RETEICA 8.56 *1000 CARTAGENA | | 51.792,00 |
| RETEIVA 15% FIDE TARIFA19% | | 172.437,00 |
| Ret Pro Deporte y Recreacion | | 151.261,00 |
| RET EST AÑOS DORADOS 2% | | 121.009,00 |
| RET ESTAMP UNIC/GENA 1% | | 60.504,00 |
| Ret Pro-Hospital Univer 1% | | 60.504,00 |
| Ret estampilla 2% Justic fami | | 121.009,00 |

| | | | |
|---|---|---|---|
| 130205050005 | PAT AUT ESE CGENA 405505004029 | | 6.219.473,00 |
| 259095050005 | OTROS | 6.219.473,00 | |

SERVITRUST GNB SUDAMERIS

**COMPROBANTE DE PAGO**

29.007.408,00

SMARTMETER SAS NIT 900963226 **********

71017

Dec 06/2024 71017

SMARTMETER SAS 900.963.226-

PAGO DE LA FACTURA N°FE1277 PRESTACION DE SERVICIOS MANTENIMIENTO CORRECTIVO,PREDICTIVO,PREVENTI SEGUN CONT 060-24

| | | |
|---|---|---|
| OP | OG 1001-2024 | |
| Valor Base | | 27.879.407,00 |
| ICA 11.04*1000 - BTA FIDEICOM | | 307.789,00 |
| Ret Pro-Hospital Univer 1% | | 278.794,00 |
| Ret Pro Deporte y Recreacion | | 696.985,00 |
| RET EST AÑOS DORADOS 2% | | 557.588,00 |
| Ret estampilla 2% Justic fami | | 557.588,00 |
| Ret Compra Bienes 2.5% | | 696.985,00 |
| RET ESTAMP UNIC/GENA 1% | | 278.794,00 |
| RETEIVA 15% FIDE TARIFA19% | | 794.563,00 |

| | | | |
|---|---|---|---|
| 130205050005 | PAT AUT ESE CGENA 405505004029 | | 29.007.408,00 |
| 259095050005 | OTROS | 29.007.408,00 | |