CONCEPTO	VALOR NETO	IVA	SUBTOTAL	NOMBRE	RETENCION RENTA	RETENCION IVA	RETENCION ICA	TOTAL	VALOR CONSIGNADO	VALOR ADEUDADO
Honorarios Arbitro 1	663,210,000	126,009,900	789,219,900	JUAN PABLO CARDENAS M	0	18,901,485	0	18,901,485	18,901,485	0
Honorarios Arbitro 2	663,210,000	126,009,900	789,219,900	HERNANDO HERRERA M S.A.S	72,953,100	18,901,485	1,326,420	93,181,005	18,901,485	74,279,520
Honorarios Arbitro 3	557,319,328	$ 105,890,672	663,210,000	JOSE ANTONIO LEMA G	61,305,126	15,883,601	1,114,639	78,303,366	74,248,967	4,054,399
Honorarios Secretaria	278,659,664	$ 52,945,336	331,605,000	LUZ CLAUDIA CORREA G	30,652,563	7,941,800	557,319	39,151,683	39,151,683	0
Honorarios Centro de Arbitraje	331,605,000	63,004,950	394,609,950							0
TOTAL	**2,652,840,000**	**315,024,750**	**2,967,864,750**	**TOTAL**	**164,910,789**	**61,628,371**	**2,998,378**	**229,537,538**	**151,203,620**	**78,333,918**

RST

1,483,932,375

147,232,620
3,971,000
78,333,918

0