

COMPROBANTE DE PAGO

437.890.243,00

HEALTH CARS S.A.S NIT 900958115 *****

77555

Dec 10 2025

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HEALTH CARS S.A.S

900.958.115-

CANCELACION DE FACT 109661 PRESTACION DE SERVICIO DE TRANSPORTE ASISTENCIAL
SEGUN CONTRATO 187-2025

| | |
|-------------------------------|----------------|
| OP 187-2025 | OG 1839-2025 |
| Valor Base | 500.646.251,00 |
| RET ESTAMP UNIC/GENA 1% | 5.006.463,00 |
| RET TRANSP PASAJ 3.5% | 17.522.619,00 |
| RETEICA 5.35*1000 CARTAGENA | 2.678.457,00 |
| Ret Pro-Hospital Univer 1% | 5.006.463,00 |
| Ret Pro Deporte y Recreacion | 12.516.156,00 |
| RET EST AÑOS DORADOS 2% | 10.012.925,00 |
| Ret estampilla 2% Justic fami | 10.012.925,00 |

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PAT AUT ESE CGENA 405505004029

437.890.243,00

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OTROS

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