

SERVITRUST GNB  
SUDAMERIS   
COMPROBANTE DE PAGO

237.846.490,00

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

81291

Jun 18/2026

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HEALTH CARS S.A.S

900.958.115 -

PAGO FACT N. HC117565 SEGUN CONT 081-26 PERIODO DEL 5 AL 26 DE MAYO PRESTACION DE  
SERV LOGISTICO DE TRANSPORTE NC 02359

|                               |             |                |
|-------------------------------|-------------|----------------|
| OP                            | OG PLAN0981 |                |
| Valor Base                    |             | 271.933.333,00 |
| RETEICA 5.35*1000 CARTAGENA   |             | 1.454.843,00   |
| Ret Pro Deporte y Recreacion  |             | 6.798.333,00   |
| RET EST AÑOS DORADOS 2%       |             | 5.438.667,00   |
| RET ESTAMP UNIC/GENA 1%       |             | 2.719.333,00   |
| Ret Pro-Hospital Univer 1%    |             | 2.719.333,00   |
| RET TRANSP PASAJ 3.5%         |             | 9.517.667,00   |
| Ret estampilla 2% Justic fami |             | 5.438.667,00   |

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OTROS

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