SERVITRUST GNB SUDAMERIS

**COMPROBANTE DE PAGO**

228.014.666,00

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

82256

Jul 29/2026 82256

HEALTH CARS S.A.S 900.958.115-

PAGO FACT N.HC118731 POR VALOR DE 296421667 MENOS NOTA CREDITO 2451 SERV LOGISTICO PARA TRANSPORTE SEGUN CONT 086-26

| OP | OG PLAN1358 | |
|---|---|---|
| Valor Base | | 260.692.467,00 |
| RETEICA 5.35*1000 CARTAGENA | | 1.394.705,00 |
| Ret Pro-Hospital Univer 1% | | 2.606.925,00 |
| Ret Pro Deporte y Recreacion | | 6.517.312,00 |
| RET EST AÑOS DORADOS 2% | | 5.213.849,00 |
| Ret estampilla 2% Justic fami | | 5.213.849,00 |
| RET ESTAMP UNIC/GENA 1% | | 2.606.925,00 |
| RET TRANSP PASAJ 3.5% | | 9.124.236,00 |

| | | | |
|---|---|---|---|
| 130205050005 | PAT AUT ESE CGENA 405505004029 | | 228.014.666,00 |
| 259095050005 | OTROS | 228.014.666,00 | |