



SINAPSIS CENTRO NEUROPSICOLOGICO  
INTEGRAL S.A.S.  
NIT 900.885.374-1  
Calle 88 # 47-20 Piso 1 Local 1-4  
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Factura electrónica de venta  
No. SIN 1200

Señores	COMPAÑIA SEGUROS BOLIVAR S.A		
NIT	860.002.503-2	Teléfono	(031) 3410077
Dirección	AVENIDA EL DORADO 68B - 31	Ciudad	Bogotá - Colombia

Fecha y hora Factura	
Generación	06/07/2023, 17:19
Expedición	06/07/2023, 17:22
Vencimiento	07/07/2023

Ítem	Descripción	Cantidad	Vr. Unitario	Vr. Bruto
1	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
2	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
3	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	54,300.00	54,300.00
4	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	36,700.00	36,700.00
5	ORLANDO JAVIER BASTIDAS CARIELLO - TI 1042853516 - AUT LM5403687	1.00	28,300.00	28,300.00
6	MARIA ALEJANDRA SERRANO ANAYA - CC 1014976255 - AUT SPS109741	1.00	60,600.00	60,600.00
7	JELITZA FERNANDA RESTREPO AVILA - CC 1140827879 - AUT LM5404295	1.00	62,600.00	62,600.00
8	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414768	1.00	34,534.00	34,534.00
9	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414768	1.00	34,534.00	34,534.00
10	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414790	1.00	34,534.00	34,534.00
11	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414792	1.00	34,534.00	34,534.00
12	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	46,800.00	46,800.00
13	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	46,800.00	46,800.00
14	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	46,800.00	46,800.00
15	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
16	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
17	OLGA LUCIA ANAYA GONZALEZ - CC 52010192 - AUT SPS109766	1.00	450,400.00	450,400.00
18	ALEJANDRO AYALA MARTINEZ - RC 1046734425 - AUT LM5404673	1.00	32,500.00	32,500.00
19	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	58,500.00	58,500.00
20	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	36,700.00	36,700.00
21	DANIELA PALLARES ACOSTA - TI 1043152603 - AUT LM5405434	1.00	33,500.00	33,500.00
22	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	46,800.00	46,800.00
23	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
24	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
25	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
26	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00

Fabricante Software y Proveedor tecnológico: Siigo SAS - Nit 830.048.145-8. Nombre Software: Siigo Nube. Firma electrónica: ver en el XML

Ítem	Descripción	Cantidad	Vr. Unitario	Vr. Bruto
27	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	58,500.00	58,500.00
28	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	36,700.00	36,700.00
29	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
30	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5418294	1.00	32,500.00	32,500.00
31	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414768	1.00	34,534.00	34,534.00
32	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414790	1.00	34,534.00	34,534.00
33	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414792	1.00	34,534.00	34,534.00
34	MARIA ALEJANDRA MEJIA FERRER - TI 1093305229 - AUT LM5407877	1.00	32,500.00	32,500.00
35	ORLANDO JAVIER BASTIDAS CARIELLO - TI 1042853516 - AUT LM5407874	1.00	28,300.00	28,300.00
36	ORLANDO JAVIER BASTIDAS CARIELLO - TI 1042853516 - AUT LM5407894	1.00	32,500.00	32,500.00
37	DANIELA PALLARES ACOSTA - TI 1043152603 - AUT LM5407860	1.00	33,500.00	33,500.00
38	JELITZA FERNANDA RESTREPO AVILA - CC 1140827879 - AUT LM5410032	1.00	29,300.00	29,300.00
39	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
40	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
41	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
42	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414768	1.00	34,534.00	34,534.00
43	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414790	1.00	34,534.00	34,534.00
44	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414790	1.00	34,534.00	34,534.00
45	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414792	1.00	34,534.00	34,534.00
46	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414792	1.00	34,534.00	34,534.00
47	JUAN DAVID BASTIDAS CARIELLO - CC 1042245197 - AUT LM5409315	1.00	32,500.00	32,500.00
48	MARIA ALEJANDRA SERRANO ANAYA - CC 1014976255 - AUT LM5409311	1.00	28,500.00	28,500.00
49	MARIA ALEJANDRA SERRANO ANAYA - CC 1014976255 - AUT LM5407844	1.00	450,400.00	450,400.00
50	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	54,300.00	54,300.00
51	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	36,700.00	36,700.00
52	ORLANDO JAVIER BASTIDAS CARIELLO - TI 1042853516 - AUT LM5410501	1.00	28,300.00	28,300.00
53	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	46,800.00	46,800.00
54	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
55	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
56	ALEJANDRO AYALA MARTINEZ - RC 1046734425 - AUT LM5411694	1.00	32,500.00	32,500.00
57	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	58,500.00	58,500.00
58	JAIR ANDRES TOVAR SANDOVAL - TI 1042852353 - AUT LM5411687	1.00	34,500.00	34,500.00
59	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	46,800.00	46,800.00
60	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00

Item	Descripción	Cantidad	Vr. Unitario	Vr. Bruto
61	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
62	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
63	JELITZA FERNANDA RESTREPO AVILA - CC 1140827879 - AUT LM5413959	1.00	29,300.00	29,300.00
64	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414770	1.00	32,500.00	32,500.00
65	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414768	1.00	34,534.00	34,534.00
66	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414790	1.00	34,534.00	34,534.00
67	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414792	1.00	34,534.00	34,534.00
68	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	58,500.00	58,500.00
69	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	36,700.00	36,700.00
70	ORLANDO JAVIER BASTIDAS CARIELLO - TI 1042853516 - AUT LM5413980	1.00	28,300.00	28,300.00
71	ORLANDO JAVIER BASTIDAS CARIELLO - TI 1042853516 - AUT LM5413977	1.00	32,500.00	32,500.00
72	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
73	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
74	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414768	1.00	34,534.00	34,534.00
75	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414790	1.00	34,534.00	34,534.00
76	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414792	1.00	34,534.00	34,534.00
77	JUAN DAVID BASTIDAS CARIELLO - CC 1042245197 - AUT LM5415601	1.00	32,500.00	32,500.00
78	MARIA ALEJANDRA SERRANO ANAYA - CC 1014976255 - AUT LM5415576	1.00	28,500.00	28,500.00
79	NICOLL DAYANA ROSANIA HELD - CC 1002209839 - AUT LM5415573	1.00	33,500.00	33,500.00
80	VALERY ALEJANDRA BENDEK PINZON - RC 1042274400 - AUT LM5426358	1.00	34,100.00	34,100.00
81	VALERY ALEJANDRA BENDEK PINZON - RC 1042274400 - AUT LM5426358	1.00	34,100.00	34,100.00
82	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
83	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
84	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
85	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
86	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
87	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
88	VALERY ALEJANDRA BENDEK PINZON - RC 1042274400 - AUT LM5416882	1.00	32,500.00	32,500.00
89	VALERY ALEJANDRA BENDEK PINZON - RC 1042274400 - AUT LM5426358	1.00	34,100.00	34,100.00
90	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	54,300.00	54,300.00
91	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	58,500.00	58,500.00
92	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	36,700.00	36,700.00
93	MARIA ALEJANDRA MEJIA FERRER - TI 1093305229 - AUT LM5416874	1.00	32,500.00	32,500.00
94	DANIELA PALLARES ACOSTA - TI 1043152603 - AUT LM5416838	1.00	33,500.00	33,500.00

Item	Descripción	Cantidad	Vr. Unitario	Vr. Bruto
95	VALERY ALEJANDRA BENDEK PINZON - RC 1042274400 - AUT LM5426358	1.00	34,100.00	34,100.00
96	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
97	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
98	SOFIA MENDEZ RODRIGUEZ - RC 1048082048 - AUT LM5417984	1.00	29,360.00	29,360.00
99	SOFIA MENDEZ RODRIGUEZ - RC 1048082048 - AUT LM5417984	1.00	29,360.00	29,360.00
100	SOFIA MENDEZ RODRIGUEZ - RC 1048082048 - AUT EC0188692	1.00	29,360.00	29,360.00
101	SOFIA MENDEZ RODRIGUEZ - RC 1048082048 - AUT EC0188692	1.00	29,360.00	29,360.00
102	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	46,800.00	46,800.00
103	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	46,800.00	46,800.00
104	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
105	JUAN ENRIQUE WATTS MEZA - CC 72345334 - AUT LM5419186	1.00	31,500.00	31,500.00
106	SOFIA MENDEZ RODRIGUEZ - RC 1048082048 - AUT LM5417984	1.00	29,360.00	29,360.00
107	SOFIA MENDEZ RODRIGUEZ - RC 1048082048 - AUT LM5417984	1.00	29,360.00	29,360.00
108	SOFIA MENDEZ RODRIGUEZ - RC 1048082048 - AUT EC0188692	1.00	29,360.00	29,360.00
109	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
110	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
111	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
112	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
113	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
114	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5420680	1.00	32,500.00	32,500.00
115	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414768	1.00	34,534.00	34,534.00
116	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414790	1.00	34,534.00	34,534.00
117	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414792	1.00	34,534.00	34,534.00
118	VALERY ALEJANDRA BENDEK PINZON - RC 1042274400 - AUT LM5420636	1.00	32,500.00	32,500.00
119	VALERY ALEJANDRA BENDEK PINZON - RC 1042274400 - AUT LM5426358	1.00	34,100.00	34,100.00
120	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	54,300.00	54,300.00
121	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	58,500.00	58,500.00
122	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	36,700.00	36,700.00
123	MARIA ALEJANDRA MEJIA FERRER - TI 1093305229 - AUT LM5420652	1.00	32,500.00	32,500.00
124	ORLANDO JAVIER BASTIDAS CARIELLO - TI 1042853516 - AUT LM5420644	1.00	28,300.00	28,300.00
125	ORLANDO JAVIER BASTIDAS CARIELLO - TI 1042853516 - AUT LM5420598	1.00	32,500.00	32,500.00
126	JUAN ENRIQUE WATTS MEZA - CC 72345334 - AUT LM5420658	1.00	31,500.00	31,500.00
127	SOFIA MENDEZ RODRIGUEZ - RC 1048082048 - AUT LM5417984	1.00	29,360.00	29,360.00

Ítem	Descripción	Cantidad	Vr. Unitario	Vr. Bruto
128	SOFIA MENDEZ RODRIGUEZ - RC 1048082048 - AUT EC0188692	1.00	29,360.00	29,360.00
129	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
130	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
131	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
132	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
133	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414768	1.00	34,534.00	34,534.00
134	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414790	1.00	34,534.00	34,534.00
135	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414792	1.00	34,534.00	34,534.00
136	ORLANDO JAVIER BASTIDAS CARIELLO - TI 1042853516 - AUT LM5421597	1.00	28,300.00	28,300.00
137	VALERY ALEJANDRA BENDEK PINZON - RC 1042274400 - AUT LM5426358	1.00	34,100.00	34,100.00
138	VALERY ALEJANDRA BENDEK PINZON - RC 1042274400 - AUT LM5426358	1.00	34,100.00	34,100.00
139	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
140	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
141	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	54,300.00	54,300.00
142	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	36,700.00	36,700.00
143	ORLANDO JAVIER BASTIDAS CARIELLO - TI 1042853516 - AUT LM5422972	1.00	28,300.00	28,300.00
144	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
145	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
146	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
147	JELITZA FERNANDA RESTREPO AVILA - CC 1140827879 - AUT LM5424970	1.00	29,300.00	29,300.00
148	SOFIA MENDEZ RODRIGUEZ - RC 1048082048 - AUT LM5418001	1.00	26,300.00	26,300.00
149	SOFIA MENDEZ RODRIGUEZ - RC 1048082048 - AUT LM5417984	1.00	29,360.00	29,360.00
150	SOFIA MENDEZ RODRIGUEZ - RC 1048082048 - AUT LM5417984	1.00	29,360.00	29,360.00
151	SOFIA MENDEZ RODRIGUEZ - RC 1048082048 - AUT EC0188692	1.00	29,360.00	29,360.00
152	SOFIA MENDEZ RODRIGUEZ - RC 1048082048 - AUT EC0188692	1.00	29,360.00	29,360.00
153	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
154	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
155	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
156	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
157	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	46,800.00	46,800.00
158	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	46,800.00	46,800.00
159	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
160	LAURA MARTINEZ PINZON - CC 1001998842 - AUT LM5425181	1.00	32,500.00	32,500.00

Ítem	Descripción	Cantidad	Vr. Unitario	Vr. Bruto
161	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	54,300.00	54,300.00
162	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	54,300.00	54,300.00
163	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	58,500.00	58,500.00
164	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	36,700.00	36,700.00
165	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
166	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
167	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
168	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
169	VALERY ALEJANDRA BENDEK PINZON - RC 1042274400 - AUT LM5426358	1.00	34,100.00	34,100.00
170	SOFIA MENDEZ RODRIGUEZ - RC 1048082048 - AUT LM5417984	1.00	29,360.00	29,360.00
171	SOFIA MENDEZ RODRIGUEZ - RC 1048082048 - AUT LM5417984	1.00	29,360.00	29,360.00
172	RODRIGO GUTIERREZ TORRES - RC 1044231120 - AUT LM5411483	1.00	450,400.00	450,400.00
173	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
174	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
175	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	58,500.00	58,500.00
176	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5427770	1.00	32,500.00	32,500.00
177	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414768	1.00	34,534.00	34,534.00
178	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414790	1.00	34,534.00	34,534.00
179	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414792	1.00	34,534.00	34,534.00
180	MARIA ALEJANDRA MEJIA FERRER - TI 1093305229 - AUT LM5427758	1.00	32,500.00	32,500.00
181	VALERY ALEJANDRA BENDEK PINZON - RC 1042274400 - AUT LM5427771	1.00	32,500.00	32,500.00
182	JELITZA FERNANDA RESTREPO AVILA - CC 1140827879 - AUT LM5427763	1.00	29,300.00	29,300.00
183	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
184	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
185	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
186	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414768	1.00	34,534.00	34,534.00
187	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414790	1.00	34,534.00	34,534.00
188	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414792	1.00	34,534.00	34,534.00
189	JUAN DAVID BASTIDAS CARIELLO - CC 1042245197 - AUT LM5428829	1.00	32,500.00	32,500.00
190	VALERY ALEJANDRA BENDEK PINZON - RC 1042274400 - AUT LM5426358	1.00	34,100.00	34,100.00
191	VALERY ALEJANDRA BENDEK PINZON - RC 1042274400 - AUT LM5426358	1.00	34,100.00	34,100.00
192	MARIA ALEJANDRA SERRANO ANAYA - CC 1014976255 - AUT LM5428826	1.00	28,500.00	28,500.00
193	CAMILA MAIDA MARIN - TI 1153464336 - AUT LM5428923	1.00	62,600.00	62,600.00
194	SOFIA MENDEZ RODRIGUEZ - RC 1048082048 - AUT LM5417984	1.00	29,360.00	29,360.00

Ítem	Descripción	Cantidad	Vr. Unitario	Vr. Bruto
195	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
196	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
197	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
198	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
199	ORLANDO JAVIER BASTIDAS CARIELLO - TI 1042853516 - AUT LM5430332	1.00	28,300.00	28,300.00
200	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	54,300.00	54,300.00
201	DAVID OTAGRI GUERRERO - TI 1046719771 - AUT EC0189370	1.00	36,700.00	36,700.00
202	CAMILA MAIDA MARIN - TI 1153464336 - AUT LM5430355	1.00	29,300.00	29,300.00
203	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	46,800.00	46,800.00
204	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
205	IAN ANDREI CARDONA PERTUZ - RC 1041700469 - AUT EC0187524	1.00	29,360.00	29,360.00
206	ORLANDO JAVIER BASTIDAS CARIELLO - TI 1042853516 - AUT LM5431341	1.00	28,300.00	28,300.00
207	ORLANDO JAVIER BASTIDAS CARIELLO - TI 1042853516 - AUT LM5431342	1.00	32,500.00	32,500.00
208	SOFIA MENDEZ RODRIGUEZ - RC 1048082048 - AUT LM5431296	1.00	26,300.00	26,300.00
209	SOFIA MENDEZ RODRIGUEZ - RC 1048082048 - AUT LM5417984	1.00	29,360.00	29,360.00
210	SOFIA MENDEZ RODRIGUEZ - RC 1048082048 - AUT LM5417984	1.00	29,360.00	29,360.00
211	SOFIA MENDEZ RODRIGUEZ - RC 1048082048 - AUT EC0188692	1.00	29,360.00	29,360.00
212	SOFIA MENDEZ RODRIGUEZ - RC 1048082048 - AUT EC0188692	1.00	29,360.00	29,360.00
213	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414768	1.00	34,534.00	34,534.00
214	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414768	1.00	34,534.00	34,534.00
215	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414790	1.00	34,534.00	34,534.00
216	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414790	1.00	34,534.00	34,534.00
217	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414792	1.00	34,534.00	34,534.00
218	MAXIMILIANO MEJIA FERRER - TI 1093307659 - AUT LM5414792	1.00	34,534.00	34,534.00
219	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00
220	CRISTOBAL ESCORCIA GARCES - RC 1041702860 - AUT EC0189139	1.00	33,784.00	33,784.00

Total items: 220

Valor en Letras:

Ocho millones novecientos ochenta y cuatro mil doscientos veintiocho pesos m/cte

Condiciones de Pago:

Pago a crédito - Cuota No. 001 vence el 2023-07-07 por \$ 8,984,228.00

Observaciones:

ATENCION EN SALUD USUARIOS MES JUNIO DE 2023

Total Bruto	8,984,228.00
Total a Pagar	8,984,228.00

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Número Autorización 18764047405094 aprobado en 20230412 prefijo SIN desde el número 955 al 5000 Vigencia: 12 Meses**  
No responsable de IVA - Actividad Económica 8699 Otras actividades de atención de la salud humana Tarifa  
**CUFE:** f46dbacbdcbaf1a6b50584ebd8f2e1a9e17840a3704356b9ec0816865018fdb6d3fc7b76809e6171bf1252ab9e66486b9