

LABORATORIO CLINICO SANTA LUCIA IPS S.A.S

SETECIENTOS CUARENTA Y NUEVE MILLONES DOSCIENTOS NOVENTA Y SEIS MIL SESENTA Y SEIS PESOS
MONEDA CORRIENTE

Comprobante de Egreso

Número CE	2540	Fecha CE	3/22/2022 10:48:36 AM
Nit	NIT 900434332	Tercero	LABORATORIO CLINICO SANTA LUCIA IPS S.A.S
Id Beneficiario		Nombre beneficiario	
La suma de	SETECIENTOS CUARENTA Y NUEVE MILLONES DOSCIENTOS NOVENTA Y SEIS MIL SESENTA Y SEIS PESOS MONEDA CORRIENTE	Valor \$	749,296,065.81

FORMA DE PAGO

Medio de pago	Retiro cajero	Banco	Cuenta	Número de cheque	Cuenta transfiere	Código banco	Nombre banco	Número transferencia	Valor cancelado
VS Transferencia	No	BANCO AV VILLAS	059010827	1983	78972888612	AHORROS	BANCOLOMBIA		749,296,065.81

POR CONCEPTO DE:

Concepto	Número CxP	Número de factura	Tercero	# Obligación	# Giro	Saldo	Vlr Imp. Agregados	Vlr Imp. Retenidos	Valor descuentos	Valor a girar
SALU-SERVICIOS DE SALUD	3447	1099	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			7,209,241.00	0.00	583,278.00	0.00	7,209,241.00
SALU-SERVICIOS DE SALUD	3448	1100	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			6,490,575.00	0.00	253,632.00	0.00	6,490,575.00
SALU-SERVICIOS DE SALUD	3449	1101	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			11,156,382.00	0.00	403,236.00	0.00	11,156,382.00
SALU-SERVICIOS DE SALUD	3451	1102	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			11,607,530.00	0.00	436,384.00	0.00	11,607,530.00
SALU-SERVICIOS DE SALUD	3454	1103	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			6,344,231.00	0.00	245,512.00	0.00	6,344,231.00
SALU-SERVICIOS DE SALUD	3455	1104	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			6,276,844.00	0.00	421,736.00	0.00	6,276,844.00
SALU-SERVICIOS DE SALUD	3458	1105	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			6,877,166.00	0.00	449,921.00	0.00	6,877,166.00
SALU-SERVICIOS DE SALUD	3461	1106	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			894,361.00	0.00	546,950.00	0.00	894,361.00
SALU-SERVICIOS DE SALUD	3463	1107	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			12,082,711.00	0.00	482,093.00	0.00	12,082,711.00
SALU-SERVICIOS DE SALUD	3465	1108	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			11,101,832.00	0.00	947,002.00	0.00	11,101,832.00
SALU-SERVICIOS DE SALUD	3467	1109	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			11,644,328.00	0.00	489,957.00	0.00	11,644,328.00

SALU-SERVICIOS DE SALUD	3469	1110	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		10,847,736.00	0.00	342,834.00	0.00	10,847,736.00
SALU-SERVICIOS DE SALUD	3470	1111	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		11,929,160.00	0.00	434,092.00	0.00	11,929,160.00
SALU-SERVICIOS DE SALUD	3472	1112	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		12,740,201.00	0.00	444,851.00	0.00	12,740,201.00
SALU-SERVICIOS DE SALUD	3474	1113	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		11,051,187.00	0.00	424,601.00	0.00	11,051,187.00
SALU-SERVICIOS DE SALUD	3478	1114	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		12,313,338.00	0.00	538,579.00	0.00	12,313,338.00
SALU-SERVICIOS DE SALUD	3479	1115	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		4,020,448.00	0.00	130,588.00	0.00	4,020,448.00
SALU-SERVICIOS DE SALUD	3481	1116	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		8,448,825.00	0.00	462,794.00	0.00	8,448,825.00
SALU-SERVICIOS DE SALUD	3482	1117	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		8,537,355.00	0.00	372,897.00	0.00	8,537,355.00
SALU-SERVICIOS DE SALUD	3483	1118	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		1,499,779.00	0.00	50,439.00	0.00	1,499,779.00
SALU-SERVICIOS DE SALUD	3484	1119	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		8,467,764.00	0.00	385,839.00	0.00	8,467,764.00
SALU-SERVICIOS DE SALUD	3489	7545	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		1,577,563.00	0.00	292,994.00	0.00	1,577,563.00
SALU-SERVICIOS DE SALUD	3490	7546	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		5,395,862.00	0.00	577,390.00	0.00	5,395,862.00
SALU-SERVICIOS DE SALUD	3491	7547	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		5,136,438.00	0.00	413,730.00	0.00	5,136,438.00
SALU-SERVICIOS DE SALUD	3491	7547	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		5,136,438.00	0.00	413,730.00	0.00	5,136,438.00
SALU-SERVICIOS DE SALUD	3493	7548	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		6,283,240.00	0.00	507,275.00	0.00	6,283,240.00
SALU-SERVICIOS DE SALUD	3494	7549	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		5,997,302.00	0.00	2,991,071.00	0.00	5,997,302.00
SALU-SERVICIOS DE SALUD	3495	7550	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		11,530,008.00	0.00	759,656.00	0.00	11,530,008.00
SALU-SERVICIOS DE SALUD	3496	7551	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		8,152,852.00	0.00	517,673.00	0.00	8,152,852.00
SALU-SERVICIOS DE SALUD	3497	7552	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		4,850,928.00	0.00	356,147.00	0.00	4,850,928.00
SALU-SERVICIOS DE SALUD	3498	7553	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		1,748,549.00	0.00	122,263.00	0.00	1,748,549.00
SALU-SERVICIOS DE SALUD	3499	7554	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		105,946.00	0.00	762,062.00	0.00	105,946.00

SALU-SERVICIOS DE SALUD	3500	7555	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			1,455,828.00	0.00	54,963.00	0.00	1,455,828.00
SALU-SERVICIOS DE SALUD	3501	7556	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			13,955,484.00	0.00	1,248,230.00	0.00	13,955,484.00
SALU-SERVICIOS DE SALUD	3503	7557	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			2,828,728.00	0.00	229,254.00	0.00	2,828,728.00
SALU-SERVICIOS DE SALUD	3504	7558	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			1,403,302.00	0.00	50,198.00	0.00	1,403,302.00
SALU-SERVICIOS DE SALUD	3506	7559	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			27,702.00	0.00	798.00	0.00	27,702.00
SALU-SERVICIOS DE SALUD	3507	7560	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			112,487.18	0.00	3,240.82	0.00	112,487.18
SALU-SERVICIOS DE SALUD	3509	7561	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			580,355.00	0.00	35,891.00	0.00	580,355.00
SALU-SERVICIOS DE SALUD	3510	7563	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			9,020,396.43	0.00	273,925.57	0.00	9,020,396.43
SALU-SERVICIOS DE SALUD	3511	7564	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			7,406,089.00	0.00	275,538.00	0.00	7,406,089.00
SALU-SERVICIOS DE SALUD	3512	7565	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			7,217,463.00	0.00	257,378.00	0.00	7,217,463.00
SALU-SERVICIOS DE SALUD	3513	7566	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			7,392,757.00	0.00	325,167.00	0.00	7,392,757.00
SALU-SERVICIOS DE SALUD	3514	7567	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			7,475,279.00	0.00	252,749.00	0.00	7,475,279.00
SALU-SERVICIOS DE SALUD	3516	7568	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			7,257,406.00	0.00	263,302.00	0.00	7,257,406.00
SALU-SERVICIOS DE SALUD	3517	7569	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			8,128,961.00	0.00	299,694.00	0.00	8,128,961.00
SALU-SERVICIOS DE SALUD	3519	7570	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			7,240,001.00	0.00	238,468.00	0.00	7,240,001.00
SALU-SERVICIOS DE SALUD	3522	7571	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			7,281,507.00	0.00	237,192.00	0.00	7,281,507.00
SALU-SERVICIOS DE SALUD	3578	7572	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			7,684,048.00	0.00	223,367.00	0.00	7,684,048.00
SALU-SERVICIOS DE SALUD	3579	7573	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			1,126,267.00	0.00	32,444.00	0.00	1,126,267.00
SALU-SERVICIOS DE SALUD	3581	7574	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			7,966,834.00	0.00	254,518.00	0.00	7,966,834.00
SALU-SERVICIOS DE SALUD	3586	7575	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			1,252,496.39	0.00	36,080.61	0.00	1,252,496.39
SALU-SERVICIOS DE SALUD	3590	7576	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			2,759,878.64	0.00	105,041.36	0.00	2,759,878.64

SALU-SERVICIOS DE SALUD	3593	7577	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			7,885,840.90	0.00	251,547.10	0.00	7,885,840.90
SALU-SERVICIOS DE SALUD	3599	7578	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			8,349,494.68	0.00	272,421.32	0.00	8,349,494.68
SALU-SERVICIOS DE SALUD	3602	7579	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			7,604,113.48	0.00	226,702.52	0.00	7,604,113.48
SALU-SERVICIOS DE SALUD	3604	7580	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			7,589,015.76	0.00	241,640.24	0.00	7,589,015.76
SALU-SERVICIOS DE SALUD	3606	7581	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			8,731,839.36	0.00	337,741.64	0.00	8,731,839.36
SALU-SERVICIOS DE SALUD	3607	7582	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			4,685,756.63	0.00	164,790.37	0.00	4,685,756.63
SALU-SERVICIOS DE SALUD	3608	7583	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			6,581,152.99	0.00	208,099.01	0.00	6,581,152.99
SALU-SERVICIOS DE SALUD	3609	7584	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			2,662,381.40	0.00	76,694.60	0.00	2,662,381.40
SALU-SERVICIOS DE SALUD	3612	7586	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			4,235,789.54	0.00	122,018.46	0.00	4,235,789.54
SALU-SERVICIOS DE SALUD	3613	7587	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			885,378.93	0.00	25,505.07	0.00	885,378.93
SALU-SERVICIOS DE SALUD	3614	7588	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			5,312,275.57	0.00	153,028.43	0.00	5,312,275.57
SALU-SERVICIOS DE SALUD	3616	7589	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			54,290.68	0.00	66,749.32	0.00	54,290.68
SALU-SERVICIOS DE SALUD	3620	7590	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			5,319.04	0.00	8,300.96	0.00	5,319.04
SALU-SERVICIOS DE SALUD	3622	7591	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			7,948,970.00	0.00	262,698.00	0.00	7,948,970.00
SALU-SERVICIOS DE SALUD	3625	7592	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			7,565,867.00	0.00	288,800.00	0.00	7,565,867.00
SALU-SERVICIOS DE SALUD	3626	7593	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			7,317,024.00	0.00	223,686.00	0.00	7,317,024.00
SALU-SERVICIOS DE SALUD	3627	7594	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			7,977,670.00	0.00	250,133.00	0.00	7,977,670.00
SALU-SERVICIOS DE SALUD	3627	7594	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			7,977,670.00	0.00	250,133.00	0.00	7,977,670.00
SALU-SERVICIOS DE SALUD	3629	7595	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			8,190,279.00	0.00	277,700.00	0.00	8,190,279.00
SALU-SERVICIOS DE SALUD	3630	7596	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			8,816,832.00	0.00	299,510.00	0.00	8,816,832.00
SALU-SERVICIOS DE SALUD	3631	7597	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			7,261,245.00	0.00	255,687.00	0.00	7,261,245.00

SALU-SERVICIOS DE SALUD	3632	7598	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		6,891,652.00	0.00	213,398.00	0.00	6,891,652.00
SALU-SERVICIOS DE SALUD	3633	7599	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		7,999,825.00	0.00	291,086.00	0.00	7,999,825.00
SALU-SERVICIOS DE SALUD	3634	7600	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		7,356,365.00	0.00	238,423.00	0.00	7,356,365.00
SALU-SERVICIOS DE SALUD	3635	7601	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		7,749,483.00	0.00	395,598.00	0.00	7,749,483.00
SALU-SERVICIOS DE SALUD	3636	7602	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		7,766,548.00	0.00	253,811.00	0.00	7,766,548.00
SALU-SERVICIOS DE SALUD	3636	7602	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		7,766,548.00	0.00	253,811.00	0.00	7,766,548.00
SALU-SERVICIOS DE SALUD	3637	7603	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		7,399,355.00	0.00	305,679.00	0.00	7,399,355.00
SALU-SERVICIOS DE SALUD	3638	7604	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		8,083,927.00	0.00	250,198.00	0.00	8,083,927.00
SALU-SERVICIOS DE SALUD	3639	7605	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		7,095,958.00	0.00	230,148.00	0.00	7,095,958.00
SALU-SERVICIOS DE SALUD	3640	7606	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		9,332,701.00	0.00	290,685.00	0.00	9,332,701.00
SALU-SERVICIOS DE SALUD	3641	7607	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		6,671,601.00	0.00	214,716.00	0.00	6,671,601.00
SALU-SERVICIOS DE SALUD	3643	7609	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		7,810,751.00	0.00	376,747.00	0.00	7,810,751.00
SALU-SERVICIOS DE SALUD	3803	7610	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		8,363,188.00	0.00	308,127.00	0.00	8,363,188.00
SALU-SERVICIOS DE SALUD	3806	7611	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		6,980,750.00	0.00	342,632.00	0.00	6,980,750.00
SALU-SERVICIOS DE SALUD	3808	7612	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		6,686,604.00	0.00	267,053.00	0.00	6,686,604.00
SALU-SERVICIOS DE SALUD	3810	7613	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		7,823,550.00	0.00	254,523.00	0.00	7,823,550.00
SALU-SERVICIOS DE SALUD	3811	7614	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		7,524,604.00	0.00	265,204.00	0.00	7,524,604.00
SALU-SERVICIOS DE SALUD	3812	7615	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		8,052,152.00	0.00	242,743.00	0.00	8,052,152.00
SALU-SERVICIOS DE SALUD	3813	7616	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		7,806,263.00	0.00	252,111.00	0.00	7,806,263.00
SALU-SERVICIOS DE SALUD	3814	7617	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		8,181,749.00	0.00	296,437.00	0.00	8,181,749.00
SALU-SERVICIOS DE SALUD	3817	7618	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		8,950,735.00	0.00	323,849.00	0.00	8,950,735.00

SALU-SERVICIOS DE SALUD	3818	7619	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		7,434,603.00	0.00	258,951.00	0.00	7,434,603.00
SALU-SERVICIOS DE SALUD	3830	7620	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		7,365,000.00	0.00	256,049.00	0.00	7,365,000.00
SALU-SERVICIOS DE SALUD	3831	7621	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		8,244,643.00	0.00	252,021.00	0.00	8,244,643.00
SALU-SERVICIOS DE SALUD	3833	7622	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		8,233,040.00	0.00	296,784.00	0.00	8,233,040.00
SALU-SERVICIOS DE SALUD	3835	7623	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		7,331,914.00	0.00	314,123.00	0.00	7,331,914.00
SALU-SERVICIOS DE SALUD	3837	7624	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		7,736,037.00	0.00	311,554.00	0.00	7,736,037.00
SALU-SERVICIOS DE SALUD	3839	7625	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		8,138,073.00	0.00	318,157.00	0.00	8,138,073.00
SALU-SERVICIOS DE SALUD	3840	7626	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		7,130,346.00	0.00	225,168.00	0.00	7,130,346.00
SALU-SERVICIOS DE SALUD	3846	7627	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		8,084,218.00	0.00	280,289.00	0.00	8,084,218.00
SALU-SERVICIOS DE SALUD	3847	7628	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		7,609,221.00	0.00	308,776.00	0.00	7,609,221.00
SALU-SERVICIOS DE SALUD	3848	7629	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		6,432,936.00	0.00	226,134.00	0.00	6,432,936.00
SALU-SERVICIOS DE SALUD	3853	7631	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		40,135.00	0.00	2,095,256.00	0.00	40,135.00
SALU-SERVICIOS DE SALUD	3854	7634	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		96,228.00	0.00	2,772.00	0.00	96,228.00
SALU-SERVICIOS DE SALUD	3855	7635	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		3,693,600.00	0.00	106,400.00	0.00	3,693,600.00
SALU-SERVICIOS DE SALUD	3857	7636	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		3,693,600.00	0.00	106,400.00	0.00	3,693,600.00
SALU-SERVICIOS DE SALUD	3858	7637	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		3,674,600.00	0.00	125,400.00	0.00	3,674,600.00
SALU-SERVICIOS DE SALUD	3859	7638	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		3,666,824.00	0.00	125,176.00	0.00	3,666,824.00
SALU-SERVICIOS DE SALUD	3860	7639	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		350,892.00	0.00	10,108.00	0.00	350,892.00
SALU-SERVICIOS DE SALUD	3862	7640	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		2,169,990.00	0.00	62,510.00	0.00	2,169,990.00
SALU-SERVICIOS DE SALUD	3864	7641	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		370,890.41	0.00	10,683.59	0.00	370,890.41
SALU-SERVICIOS DE SALUD	3931	7585	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		22,298,554.80	0.00	642,345.20	0.00	22,298,554.80

SALU-SERVICIOS DE SALUD	3933	7608	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			8,453,292.00	0.00	270,134.00	0.00	8,453,292.00
SALU-SERVICIOS DE SALUD	3935	7630	NIT 900434332 LABORATORIO CLINICO SANTA LUCIA IPS S.A.S			966,180.00	0.00	34,256.00	0.00	966,180.00

IMPUESTOS Y DESCUENTOS APLICADOS COMPROBANTE DE EGRESO										
Subtotal	Vir Imp. Agregados			Vir Imp. Retenidos			Descuentos		Total egreso	

TOTAL IMPUESTOS APLICADOS										
Código	Descripción					%		Valor		

MOVIMIENTO CONTABLE					
Cuenta	Tercero	Centro de costo	Valor	Tipo	Valor base
2120040601 HONORARIOS	LABORATORIO CLINICO SANTA LUCIA IPS S.A.S		749,296,065.81	Debito	
1101040602 BANCO AV-VILLAS 059-01082-7	VIRREY SOLIS IPS S.A.		749,296,065.81	Credito	

Observación: SERVICIO DE LABORATORIO CLINICO ENERO 2022 REGIONAL CARTAGENA
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Recibido por:		Huella Dactilar	
CC No.	de		
Firma			

Usuario Elabora	VIRREYSOLISIPS\Lenny.LB
Usuario Imprime	VIRREYSOLISIPS\Carlos.RDR

REVISADO

APROBADO

