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| Fecha | 05.03.2024 | Empresa | Sociedad privada del alquiler s.a.s | Numero Factura | CL343863 |
| Contrato | CL026S000001184153 | Nit | 8050000824 | Fecha Factura | 05.03.2024 |
| Frecuencia de pago | Mensual | Cuotas | 37 | Valor factura | 477.800 |

| Identificación | Afiliado | Valor GBF | Valor adicional | Desc. Titular | Valor total |
|----------------|----------------------------------|-----------|-----------------|---------------|-------------|
| 1107047309 | ACOSTA SEBASTIÁN | 29.900 | 0 | 0 | 29.900 |
| 1144105053 | BOTERO NATALIA | 36.900 | 0 | 0 | 36.900 |
| 1144105053 | BOTERO NATALIA | 36.900 | 0 | 0 | 36.900 |
| 29127188 | COBO CALDERON CAROLINA | 29.900 | 0 | 0 | 29.900 |
| 1143851139 | FLORES URIBE ALEXANDRA | 29.900 | 0 | 0 | 29.900 |
| 1007489446 | GUERRERO BRAVO JULIANA | 29.900 | 0 | 0 | 29.900 |
| 1065097120 | JIMENEZ JIMENEZ DEISY | 29.900 | 0 | 0 | 29.900 |
| 1005975052 | LOPEZ RODRIGUEZ STHEPHANYA | 29.900 | 0 | 0 | 29.900 |
| 1107518769 | LOZANO BELTRAN SANTIAGO | 29.900 | 0 | 0 | 29.900 |
| 1085662103 | MARTINEZ MARTINEZ JENIFER ANDREA | 29.900 | 0 | 0 | 29.900 |
| 38640890 | MURIEL OSPINA ALEXANDRA | 29.900 | 7.300 | 0 | 37.200 |
| 1006108236 | MUÑOZ ANDRADE JEFFERSON JESID | 29.900 | 0 | 0 | 29.900 |
| 1144173934 | PARRA FERRIN KAREN ANDREA | 29.900 | 8.000 | 0 | 37.900 |
| 1107069726 | SARRIA MURILLO ANDREA STEPHANIA | 29.900 | 0 | 0 | 29.900 |
| 1113306321 | VELEZ GUTIERREZ JOSE ARTERMO | 29.900 | 0 | 0 | 29.900 |

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| Subtotal titulares | 477.800 | Dto. contrato | 0 | Total a pagar | 477.800 |
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