

**RESUMEN FACTURAS**  
**INVERSIONES EL NORTE S.A.S. NIT 900710493-9**  
**ORDEN DE COMPRA 108034 CONTRATO 468 DE 2023**

FACTURA	REPUESTOS	MANO DE OBRA	DESCUENTO	SUBTOTAL	IVA	TOTAL
FC01 2601	\$ 323.590,00	\$ 132.448,00	\$ -	\$ 456.038,00	\$ 86.647,22	\$ <b>542.685,22</b>
FC01 2602	\$ 270.816,00	\$ 69.325,00	\$ -	\$ 340.141,00	\$ 64.626,79	\$ <b>404.767,79</b>
FC01 2603	\$ 270.816,00	\$ 69.325,00	\$ -	\$ 340.141,00	\$ 64.626,79	\$ <b>404.767,79</b>
FC01 2604	\$ 2.590.033,00	\$ 2.153.806,00	\$ -	\$ 4.743.839,00	\$ 901.329,41	\$ <b>5.645.168,41</b>
FC01 2605	\$ 2.920.465,00	\$ 1.892.239,00	\$ -	\$ 4.812.704,00	\$ 914.413,76	\$ <b>5.727.117,76</b>
FC01 2606	\$ 270.816,00	\$ 107.325,00	\$ -	\$ 378.141,00	\$ 71.846,79	\$ <b>449.987,79</b>
FC01 2607	\$ 2.622.787,00	\$ 1.683.477,00	\$ -	\$ 4.306.264,00	\$ 818.190,16	\$ <b>5.124.454,16</b>
FC01 2608	\$ 3.985.894,00	\$ 2.266.531,00	\$ -	\$ 6.252.425,00	\$ 1.187.960,75	\$ <b>7.440.385,75</b>
FC01 2609	\$ 620.859,00	\$ 30.820,00	\$ -	\$ 651.679,00	\$ 123.819,01	\$ <b>775.498,01</b>
FC01 2610	\$ 979.466,00	\$ 335.292,00	\$ -	\$ 1.314.758,00	\$ 249.804,02	\$ <b>1.564.562,02</b>
	\$ <b>14.855.542,00</b>	\$ <b>8.740.588,00</b>	\$ -	\$ <b>23.596.130,00</b>	\$ <b>4.483.264,70</b>	\$ <b>28.079.394,70</b>
					\$ <b>28.079.394,70</b>	