

LIQUIDACIÓN CONTRATOS



No. CONTRATO: CT-BQ01-02799
ARRENDATARIO: KAL TIRE S.A.DE C.V. SURCURSAL COL
No. DÍAS: 30

| | VALOR | I.V.A. | TOTAL |
|---------------------|----------------|----------------|----------------|
| TARIFA: | \$7,320,000.00 | \$1,074,450.00 | \$8,394,450.00 |
| BASE GRAVABLE: | \$5,655,000.00 | | |
| SEGURO OBLIGATORIO: | \$0.00 | \$0.00 | \$0.00 |
| CONTRA ACCIDENTES: | \$0.00 | \$0.00 | \$0.00 |
| LUCRO CESANTE: | \$0.00 | \$0.00 | \$0.00 |
| ADICIONALES: | \$0.00 | \$0.00 | \$0.00 |
| SINIESTROS: | \$0.00 | \$0.00 | \$0.00 |
| GASOLINA: | \$0.00 | \$0.00 | \$0.00 |
| PEAJES: | \$0.00 | | \$0.00 |
| TOTAL FACTURA: | \$7,320,000.00 | \$1,074,450.00 | \$8,394,450.00 |
| | | DEPÓSITO: | |
| | | SALDO: | \$8,394,450.00 |

FECHA APERTURA: 19/11/2023 10:16:00
FECHA CIERRE: 19/12/2023 10:16:00

Equirent
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