

**ANEXO 2.3****COMPAÑIA DE SERVICIOS GENERALES DEL CARIBE LIMITADA NIT 800164323 1**

<b>Numero Factura</b>	<b>Valor Factura</b>	<b>Valor Reclamado</b>	<b>Valor Rechazado</b>	<b>Valor Reconocido</b>	<b>OBSERVACIONES</b>
FEC865	1.256.816	1.256.816	1.256.816	0	FACTURA PAGADA COMPROBANTE DE PAGO
FEC664	1.256.816	1.256.816	0	1.256.816	
FEC952	1.256.816	1.256.816	1.256.816	0	FACTURA PAGADA COMPROBANTE DE PAGO
FEC1089	1.100.837	1.100.837	0	1.100.837	
FEC1090	670.302	670.302	0	670.302	
FEC1091	1.100.837	1.100.837	0	1.100.837	
FEC1092	670.302	670.302	0	670.302	
FEC1093	670.302	670.302	0	670.302	
FEC1094	670.302	670.302	0	670.302	
FEC1095	670.302	670.302	0	670.302	
FEC1096	1.340.603	1.340.603	0	1.340.603	
FEC1097	670.302	670.302	0	670.302	
FEC1098	1.100.837	1.100.837	0	1.100.837	
FEC1099	670.302	670.302	0	670.302	
FEC1100	359.320	359.320	0	359.320	
FEC1101	670.302	670.302	0	670.302	