



SANGUZ CONFITERIA
NIT: 4.743.079-4

DOCUMENTO OFICIAL DE AUTORIZACION
DE NUMERACION DE FACTURACION
18764010135278
NUMERACION: DEL FE06 88 AL FE06 1000
FECHA 2021/01/29 FEC-VENC: 2021/07/29
VIGENCIA: 06 MESES
RESPONSABLE DE IVA

CARRERA 12A 2 43
Tels: (57) 8297747 - SANTANDER DE QUILICH
Email:

| FACTURA ELECTRÓNICA DE VENTA | | | FE06 95 | | |
|------------------------------|-------|---------|-------------------|-----------|---------|
| FECHA EXPEDICION | | | FECHA VENCIMIENTO | | |
| 08 DD | 02 MM | 2021 AA | 8 DD | 2 MM | 2021 AA |
| Vendedor: | | | | Código: | |
| GLORIA | | | | 0003 | |
| Facturó: | | | | Remisión: | |
| GLORIA TOBON | | | | | |

| | | | | | | | |
|------------|------------------------------|---------|------------------------|----------------|---------|------------|---------|
| Cliente: | COMERCIALIZADORA VELEZ PLAZA | Nit: | 901,000,821-9 | Teléfono: | 8293732 | Sucursal: | |
| Dirección: | SAS CR 13 12 19 | Ciudad: | SANTANDER DE QUILICHAO | Forma de Pago: | Contado | Med. Pago: | Cartera |

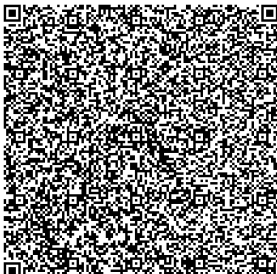
| CODIGO | DESCRIPCION | CANT. | UM | IVA | Vr. UNIT. | TOTAL |
|-----------------------|---------------------------------------|------------|----|----------|--------------------|-------------------|
| 01-01-03-00172 | Reg: 1 FRUTICAS X 100 | 4.00 | 94 | 2,810.08 | 3,697.48 | 14,789.92 |
| 04-01-04-07034 | Reg: 2 RIZADA LIMON X 12 | 1.00 | 94 | 2,139.50 | 11,260.50 | 11,260.50 |
| 02-01-02-14191 | Reg: 3 FESTIVAL LARGA COCO X 12 | 1.00 | 94 | 1,165.55 | 6,134.45 | 6,134.45 |
| 02-01-02-18215 | Reg: 4 FESTIVAL LARGA VAINILLA X 12 | 1.00 | 94 | 1,165.55 | 6,134.45 | 6,134.45 |
| 02-01-02-18214 | Reg: 5 FESTIVAL LARGA FRESA X 12 | 1.00 | 94 | 1,165.55 | 6,134.45 | 6,134.45 |
| 02-01-02-18217 | Reg: 6 FESTIVAL LARGA LIMON X 12 | 1.00 | 94 | 1,165.55 | 6,134.45 | 6,134.45 |
| 02-01-02-18216 | Reg: 7 FESTIVAL LARGA CHOCOLATE X 12 | 1.00 | 94 | 1,165.55 | 6,134.45 | 6,134.45 |
| 04-01-04-07179 | Reg: 8 GOLPE RANCHERO X 8 | 1.00 | 94 | 1,820.17 | 9,579.83 | 9,579.83 |
| 09-01-05-51200 | Reg: 9 JET 1 X 50 | 1.00 | 94 | 3,161.35 | 16,638.66 | 16,638.66 |
| 16-01-04-34016 | Reg: 10 ROSQUILLA PQ X12 | 1.00 | 94 | 280.95 | 5,619.05 | 5,619.05 |
| 13-01-04-00039 | Reg: 11 VELEÑO X 36 | 14.00 | 94 | | 4,000.00 | 56,000.00 |
| 01-01-05-00500 | Reg: 12 CHOCOLATINA MUU X 24 | 3.00 | 94 | 3,448.74 | 6,050.42 | 18,151.26 |
| 14-01-10-97364 | Reg: 13 TOSTADA TRIGOSOL X 12 | 3.00 | 94 | | 11,700.00 | 35,100.00 |
| 05-01-04-04004 | Reg: 14 CHOCLITO X 12 | 1.00 | 94 | 1,261.35 | 6,638.66 | 6,638.66 |
| 01-01-01-02429 | Reg: 15 BBB FRESA INTENSA X 24 | 1.00 | 94 | 790.34 | 4,159.66 | 4,159.66 |
| 01-01-01-08118 | Reg: 16 BBB FRESA X 24 | 1.00 | 94 | 790.34 | 4,159.66 | 4,159.66 |
| 04-01-04-00297 | Reg: 17 COPELITAS X24UN BOLSA | 3.00 | 94 | | 6,500.00 | 19,500.00 |
| 21-04-01-01366 | Reg: 18 PONY MALTA MINI 200 | 30.00 | 94 | 4,151.25 | 728.29 | 21,848.70 |
| 21-04-01-01348 | Reg: 19 PONY MALTA PET 330 | 24.00 | 94 | 5,747.88 | 1,260.50 | 30,252.00 |
| 21-03-01-02986 | Reg: 20 HIT 500 | 12.00 | 94 | 3,113.45 | 1,365.55 | 16,386.60 |
| 21-03-01-03194 | Reg: 21 POSTOBON PET 400 | 30.00 | 94 | 6,961.35 | 1,221.29 | 36,638.70 |
| TOTAL CANTIDAD | | 135 | | | TOTAL BRUTO | 337,395.00 |

| | | | | | |
|--|----------|----------|----------------------------|---------------------|-------------------|
| Observaciones | | | | Dsct Referencia | |
| SON: TRESCIENTOS SETENTA Y NUEVE MIL SETECIENTOS PESOS CON 00 /100 | | | | Dsct Adicional | |
| | | | | Dcto Comercial | |
| | | | | TOTAL DCTOS. | |
| INFORMATIVO | | | | SUBTOTAL | 337,395.00 |
| | | | 379,700.00 | Impoconsumo | |
| RETE-FUENTE | RETE-IVA | RETE-ICA | Total después de Impuestos | IVA | 42,305.00 |
| | | | | TOTAL | 379,700.00 |

La presente factura es un titulo valor, por lo tanto se asimila a la letra de cambio. Artículo 774 del código de comercio. Mercancía recibida a satisfacción.

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|---------------------------------------|--------------------------|
| SANGUZ CONFITERIA NIT: 4.743.079-4 | CLIENTE |
| Firma | Aceptada - Firma y Sello |

Impresa por el software de Ultra Systems de Colombia SAS Nit 803.017.580-6 Tel 6491648
Proveedor Tecnológico Nit: 830005677 - BIT Consulting - Nombre de Software: 901.108.864 - NOOVA
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Fecha Exp: 2021-02-08 15:21:16

FE: aa919994d3204ebb99e4a878959e0b0b5a73439afc9fc32fcf680fd72840f6bf15221f902422e225264c7a9e896746c6