

SANGUZ CONFITERIA

Generación Factura: Fecha: 2021/12/24 Hora: 07:17:20
NIT: 4.743.079-4



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

Régimen Común
Actividad Económica 6810
AUTORIZACION
DE NUMERACION DE FACTURACION
18764015645866

RANGO AUTORIZADO: DEL FE06 224 AL FE06 1000
FECHA 2021/07/29 FEC-VENC: 2022/01/29

| | |
|--|-------------------|
| Representacion Grafica Factura Electronica Venta FE06 393 | |
| FECHA EMISION | FECHA VENCIMIENTO |
| 24 12 2021 | 24 12 2021 |
| DD MM AA | DD MM AA |
| Vendedor: GLORIA | Código: 0003 |
| Facturó: GLORIA TOBON | Remisión: |

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

| CODIGO | DESCRIPCION | ESTAMP. | CANT. | U/M | %IVA | VALOR IVA | Vr. UNIT. | TOTAL | |
|-----------------|--------------------------------------|---------|--------|-----|------|-----------|-----------|-------------|------------|
| 00770201110919 | Reg: 1 PIAZZA JIRAFVA VAINILLA X 24 | | 24.00 | 94 | 19 | 20,692.46 | 4,537.82 | 108,907.68 | |
| 00770200721250 | Reg: 2 JUMBO MANI PQ UNID | | 24.00 | 94 | 19 | 6,322.67 | 1,386.55 | 33,277.20 | |
| 00770200751200 | Reg: 3 JET 1 X 50 | | 1.00 | 94 | 19 | 3,161.35 | 16,638.66 | 16,638.66 | |
| 00770218901964 | Reg: 4 DE TODITO BBQ X 12 | | 1.00 | 94 | 19 | 3,305.04 | 17,394.96 | 17,394.96 | |
| 00770218901967 | Reg: 5 DE TODITO MIX X 12 | | 1.00 | 94 | 19 | 3,305.04 | 17,394.96 | 17,394.96 | |
| 00759001115111 | Reg: 6 OREO X 12 | | 1.00 | 94 | 19 | 1,141.60 | 6,008.40 | 6,008.40 | |
| 00770200703972 | Reg: 7 JUMBO FLOW BLANCA | | 12.00 | 94 | 19 | 2,682.35 | 1,176.47 | 14,117.64 | |
| 00770200704058 | Reg: 8 MANI KRAKS LA ESPECIAL X12 | | 1.00 | 94 | 19 | 1,005.88 | 5,294.12 | 5,294.12 | |
| 00770218900188 | Reg: 9 MANIMOTO X 12 | | 1.00 | 94 | 19 | 1,588.65 | 8,361.34 | 8,361.34 | |
| 000000000000023 | Reg: 10 MANI TIRA DULCE X 10 | | 1.00 | 94 | 19 | 718.49 | 3,781.51 | 3,781.51 | |
| 000000000000024 | Reg: 11 MANI TIRA SALADO X 10 | | 2.00 | 94 | 19 | 1,436.97 | 3,781.51 | 7,563.02 | |
| 00770201100177 | Reg: 12 COFEE DURO X 100 | | 1.00 | 94 | 19 | 957.98 | 5,042.02 | 5,042.02 | |
| 00770313307034 | Reg: 13 RIZADA LIMON X 12 | | 1.00 | 94 | 19 | 2,139.50 | 11,260.50 | 11,260.50 | |
| 00770313307036 | Reg: 14 RIZADA MAYONESA X 12 | | 1.00 | 94 | 19 | 2,139.50 | 11,260.50 | 11,260.50 | |
| 00770313307032 | Reg: 15 RIZADA POLLO X 12 | | 1.00 | 94 | 19 | 2,139.50 | 11,260.50 | 11,260.50 | |
| 00770734111171 | Reg: 16 PICADA MAS PICAD | | 3.00 | 94 | 19 | 4,310.93 | 7,563.03 | 22,689.09 | |
| 00770200401348 | Reg: 17 PONY MALTA PET 330 | | 24.00 | 94 | 19 | 6,050.62 | 1,326.89 | 31,845.36 | |
| 00770731262802 | Reg: 18 AGUA MIA 600 | | 20.00 | 94 | | | 600.00 | 12,000.00 | |
| 000000000000031 | Reg: 19 PANELA CAFÉ X 50 | | 1.00 | 94 | | | 3,900.00 | 3,900.00 | |
| 00770218901962 | Reg: 20 CHEESTRIS X 12 | | 1.00 | 94 | 19 | 1,716.39 | 9,033.61 | 9,033.61 | |
| TOTAL CANTIDAD | | | 122.00 | | | | | TOTAL BRUTO | 357,031.00 |

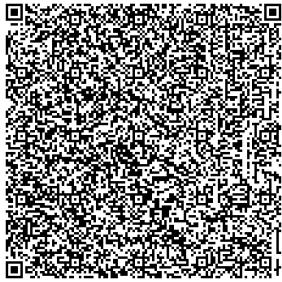
Observaciones

SON: CUATROCIENTOS VEINTIUN MIL OCHOCIENTOS CUARENTA Y SEIS PESOS CON 00 /100

INFORMATIVO

| | | | | | |
|-------------|----------|----------|--|---------------------------|------------|
| RETE-FUENTE | RETE-IVA | RETE-ICA | 421,846.00 Total después de Impuestos | Imposconsumo I V A 19% | 64,815.00 |
| | | | | TOTAL | 421,846.00 |

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



Firma Electronica: BWqCoOroIA6kyWnje9wtQWI/0TkYIFZ31vVR
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CLIENTE

FECHA Y HORA VALIDACION DIAN: 24/12/2021 07:30:57 a. m.

Aceptada - Firma y Sello

CUFE: faa0cfaa7dee9b82af866880fef31a398bf0508dfcd4fec0f9e0251f1e1e624036d5abc88fd199860ba7bc74d97bbfa