

GUSTAVO ADOLFO ESPINOSA

Generación Factura: Fecha: 2022/04/14 Hora: 11:36:44
 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
 18764024685101

RANGO AUTORIZADO: DEL FE06 422 AL FE06 1000
 FECHA 2022/01/28 FEC-VENC: 2022/07/28

| | |
|--|-------------------|
| Representacion Grafica Factura Electronica Venta FE06 477 | |
| FECHA EMISION | FECHA VENCIMIENTO |
| 14 04 2022 | 14 4 2022 |
| DD MM AA | DD MM AA |
| Vendedor: GLORIA | Código: 0003 |
| Facturó: GLORIA TOBON | Remisión: |

| | | | |
|--------------------------|--------------------------------|----------------------|---------------------------------------|
| Cliente: ASOCIACION PAMI | Nit: 901,294,036-4 | Teléfono: 3166920480 | Medio de Pago: Instrumento Indefinido |
| Dirección: SANTANDER | Ciudad: SANTANDER DE QUILICHAO | Plazo: Contado | Forma Pago: Cartera |

| CODIGO | DESCRIPCION | ESTAMP. | CANT. | U/M | %IVA | VALOR IVA | Vr. UNIT. | TOTAL |
|----------------|---------------------------------------|---------|--------|-----|------|-----------|-------------|------------|
| 00770218901964 | Reg: 1 DE TODITO BBQ X 12 | | 1.00 | 94 | 19 | 3,305.04 | 17,394.96 | 17,394.96 |
| 00770202518216 | Reg: 2 FESTIVAL LARGA CHOCOLATE X 12 | | 2.00 | 94 | 19 | 2,618.49 | 6,890.76 | 13,781.52 |
| 00770202514191 | Reg: 3 FESTIVAL LARGA COCO X 12 | | 2.00 | 94 | 19 | 2,618.49 | 6,890.76 | 13,781.52 |
| 00770202518214 | Reg: 4 FESTIVAL LARGA FRESA X 12 | | 1.00 | 94 | 19 | 1,309.24 | 6,890.76 | 6,890.76 |
| 00759001115111 | Reg: 5 OREO X 12 | | 2.00 | 94 | 19 | 2,586.55 | 6,806.72 | 13,613.44 |
| 00770200752426 | Reg: 6 WAFERS JETX 10 | | 2.00 | 94 | 19 | 2,315.13 | 6,092.44 | 12,184.88 |
| 00770313307179 | Reg: 7 GOLPE RANCHERO X 8 | | 1.00 | 94 | 19 | 2,155.46 | 11,344.54 | 11,344.54 |
| 00770200703972 | Reg: 8 JUMBO FLOW BLANCA | | 12.00 | 94 | 19 | 2,682.35 | 1,176.47 | 14,117.64 |
| 00770200704058 | Reg: 9 MANI KRAKS LA ESPECIAL X12 | | 1.00 | 94 | 19 | 1,133.61 | 5,966.39 | 5,966.39 |
| 00770218900188 | Reg: 10 MANIMOTO X 12 | | 1.00 | 94 | 19 | 1,692.44 | 8,907.56 | 8,907.56 |
| 00000000000023 | Reg: 11 MANI TIRA DULCE X 10 | | 1.00 | 94 | 19 | 718.49 | 3,781.51 | 3,781.51 |
| 00000000000024 | Reg: 12 MANI TIRA SALADO X 10 | | 1.00 | 94 | 19 | 718.49 | 3,781.51 | 3,781.51 |
| 00770313307034 | Reg: 13 RIZADA LIMON X 12 | | 1.00 | 94 | 19 | 2,554.62 | 13,445.38 | 13,445.38 |
| 00770313307036 | Reg: 14 RIZADA MAYONESA X 12 | | 1.00 | 94 | 19 | 2,554.62 | 13,445.38 | 13,445.38 |
| 00770313307032 | Reg: 15 RIZADA POLLO X 12 | | 1.00 | 94 | 19 | 2,554.62 | 13,445.38 | 13,445.38 |
| 00770201102594 | Reg: 16 PIAZZA JIRAFRA FRESA X 24 | | 26.00 | 94 | 19 | 26,568.06 | 5,378.15 | 139,831.90 |
| 00770734111171 | Reg: 17 PICADA MAS PICAD | | 1.00 | 94 | 19 | 1,436.98 | 7,563.03 | 7,563.03 |
| 00770200401348 | Reg: 18 PONY MALTA PET 330 | | 48.00 | 94 | 19 | 12,101.24 | 1,326.89 | 63,690.72 |
| 00770209002276 | Reg: 19 POSTOBON 3.125 | | 8.00 | 94 | 19 | 6,258.83 | 4,117.65 | 32,941.20 |
| 00770454712001 | Reg: 20 ROSQUILLA GD. X 12 | | 1.00 | 94 | 5 | 590.48 | 11,809.52 | 11,809.52 |
| 00000000000031 | Reg: 21 PANELA CAFÉ X 50 | | 1.00 | 94 | | | 3,900.00 | 3,900.00 |
| TOTAL CANTIDAD | | | 115.00 | | | | TOTAL BRUTO | 425,619.00 |

Observaciones

SON: QUINIENTOS CUATRO MIL NOVENTA Y DOS PESOS CON 00 /100

INFORMATIVO

| | | | | | |
|-------------|----------|----------|--|--------------------------|------------|
| RETE-FUENTE | RETE-IVA | RETE-ICA | 504,092.00 Total después de Impuestos | Impoconsumo I V A 19% | 78,473.00 |
| | | | | TOTAL | 504,092.00 |

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: IWlc5jknQPocwetVzmkplzdWuSdzf8+betkX uxepqjcDEBYVmFYv/80xRezLUZsObfE6gZMx5Q8GvIU6Pap6XV/hAXq 83k3AtyWXFoDXowkesC3QX+y6KmKKY7W11BMkrzDdiD0V0WXcDYEQmQ GaU3GHjJahz7tIsXA/2Y3muX1iyKXF3ir6dsj4SJoRFkZSBcxgnA/Xi 2524/iaMnGe2GXIXRdE1JXfk1P7W8TVFjz2z4wuf2TKaHTQTG3SjBpy G7yuni0SQzKQoWx+FPDL322dtrOZrjNS/c1L+cfWaoFzSlS6c236R flMzMofYMZcQ0ArPP9ZI/5EHHF3hc/w== | CLIENTE _____ Aceptada - Firma y Sello |
| | FECHA Y HORA VALIDACION DIAN: 14/04/2022 11:52:45 a. m. | |

CUFE: 57af0d8346514f65d24e84b124dbd5dd4779e50c6c32e7aa8e7ac8f2d0bc9acc55914b06f7fd023d442d817d9913401

Proveedor Tecnológico Nit: 830005677 - BIT Consulting - Nombre de Software: 901.108.864 - NOOVA
 Impresa por el software de Ultra Systems de Colombia SAS Nit 803.017.580-6 Tel 6491648