

CC o NIT: 16761380-

Forma de Pago: Contado

Cliente: CARLOS EDUARDO CARDENAS RUIZ

Medio de Pago: Efectivo

Régimen: No Responsable de IVA

Plazo Para Pagar: 0 Dias

Obligación: No responsable

Fecha Vencimiento: 2025-09-27

Dirección: cra 48 \* 48-39

Ciudad: Cali - Colombia

Teléfono: 316287620

Email: carlose.cardenas7@gmail.com



| # | Código | Descripción               | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item |
|---|--------|---------------------------|----------|--------|-----------|----------|------|------|-----------|
| 1 | 000086 | SILICON ORIGINAL          | 2.00     | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 42,016.81 |
| 2 | 000086 | SILICON ORIGINAL          | 1.00     | Unidad | 46,218.49 | 8,781.51 | 0.00 | 0.00 | 46,218.49 |
| 3 | 000085 | CERAMICO RELOJ            | 1.00     | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 21,008.40 |
| 4 | 000137 | MANILLA DE RELOJ SILICONA | 1.00     | Unidad | 33,613.45 | 6,386.55 | 0.00 | 0.00 | 33,613.45 |
| 5 | 000137 | MANILLA DE RELOJ SILICONA | 1.00     | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 21,008.40 |
| 6 | 000155 | VIDRIO 5D                 | 1.00     | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 12,605.04 |
| 7 | 000153 | VARIOS                    | 1.00     | Unidad | 4,201.68  | 798.32   | 0.00 | 0.00 | 4,201.68  |

| Impuestos |           |            |          | Retenciones |      |            |       | Totales                     |            |
|-----------|-----------|------------|----------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base      | Porcentaje | Valor    | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 42,016.81 | 19.00%     | 7,983.19 |             |      |            |       | Nro Lineas:                 | 7          |
| IVA       | 46,218.49 | 19.00%     | 8,781.51 |             |      |            |       | Base:                       | 180,672.27 |
| IVA       | 21,008.40 | 19.00%     | 3,991.60 |             |      |            |       | Impuestos:                  | 34,327.73  |
| IVA       | 33,613.45 | 19.00%     | 6,386.55 |             |      |            |       | Retenciones:                | 0.00       |
| IVA       | 21,008.40 | 19.00%     | 3,991.60 |             |      |            |       | Descuentos En Lineas:       | 0.00       |
| IVA       | 12,605.04 | 19.00%     | 2,394.96 |             |      |            |       | Descuentos Globales:        | 0.00       |
| IVA       | 4,201.68  | 19.00%     | 798.32   |             |      |            |       | Total Factura - Descuentos: | 215,000.00 |
|           |           |            |          |             |      |            |       | Total Factura:              | 215,000.00 |

NOTAS:

SON: DOSCIENTOS QUINCE MIL PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.