

CC o NIT: 22222222222-

Forma de Pago: Contado

Cliente: CONSUMIDOR FINAL

Medio de Pago: Efectivo

Régimen: No Responsable de IVA

Plazo Para Pagar: 0 Dias

Obligación: No responsable

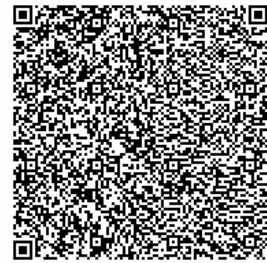
Fecha Vencimiento: 2025-09-14

Dirección: CL

Ciudad: Medellín - Colombia

Teléfono: 222222222

Email: beco@becosa.com.co



| # | Código | Descripción | Cantidad | UM | Val. Unit | IVA/IC | Dcto | % | Val. Item |
|---|--------|--------------------|----------|--------|-----------|--------|------|------|-----------|
| 1 | 230 | Valle Frutal 230 | 1.00 | Unidad | 3,613.45 | 686.55 | 0.00 | 0.00 | 3,613.45 |
| 2 | 16 | Empanada Gde 16 | 2.00 | Unidad | 4,285.71 | 814.29 | 0.00 | 0.00 | 8,571.43 |
| 3 | 17 | Pastel de Pollo 17 | 2.00 | Unidad | 4,453.78 | 846.22 | 0.00 | 0.00 | 8,907.56 |
| 4 | 7 | Gaseosa 400ml 7 | 1.00 | Unidad | 4,033.61 | 766.39 | 0.00 | 0.00 | 4,033.61 |
| 5 | 39 | Avena Bolsa 39 | 2.00 | Unidad | 3,025.21 | 574.79 | 0.00 | 0.00 | 6,050.42 |
| 6 | 327 | Bolsa Menudeo 327 | 1.00 | Unidad | 84.03 | 15.97 | 0.00 | 0.00 | 84.03 |
| 7 | 64 | Mareol 64 | 1.00 | Unidad | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |

| Impuestos | | | | Retenciones | | | | Totales | |
|-----------|----------|------------|----------|-------------|------|------------|-------|-----------------------------|-----------|
| Tipo | Base | Porcentaje | Valor | Tipo | Base | Porcentaje | Valor | Concepto | Valor |
| IVA | 3,613.45 | 19.00% | 686.55 | | | | | Nro Lineas: | 7 |
| IVA | 8,571.43 | 19.00% | 1,628.57 | | | | | Base: | 32,760.50 |
| IVA | 8,907.56 | 19.00% | 1,692.44 | | | | | Impuestos: | 5,939.50 |
| IVA | 4,033.61 | 19.00% | 766.39 | | | | | Retenciones: | 0.00 |
| IVA | 6,050.42 | 19.00% | 1,149.58 | | | | | Descuentos En Lineas: | 0.00 |
| IVA | 84.03 | 19.00% | 15.97 | | | | | Descuentos Globales: | 0.00 |
| IVA | 1,500.00 | 0.00% | 0.00 | | | | | Total Factura - Descuentos: | 38,700.00 |
| | | | | | | | | Total Factura: | 38,700.00 |

NOTAS:

SON: TREINTA Y OCHO MIL SETECIENTOS PESOS CON CERO CENTAVOS M/CTE*****.