

CC o NIT: 43841131-

Forma de Pago: Contado

Cliente: DAMARA GUERRA

Medio de Pago: Efectivo

Régimen: No Responsable de IVA

Plazo Para Pagar: 0 Días

Obligación: No responsable

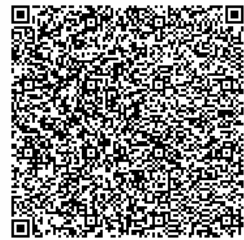
Fecha Vencimiento: 2024-07-04

Dirección:

Ciudad: Medellín - Colombia

Teléfono:

Email: consulta.damaraguerra@gmail.com



| #  | Código | Descripción                             | Cantidad | UM     | Val. Unit  | IVA/IC | Dcto | %    | Val. Item  |
|----|--------|-----------------------------------------|----------|--------|------------|--------|------|------|------------|
| 1  | 1270   | Arco Niti Redondo 0,14 U PK/10 N        | 1.00     | Unidad | 6,000.00   | 0.00   | 0.00 | 0.00 | 6,000.00   |
| 2  | 1271   | Arco Niti Redondo 0,14 L PK/10 N        | 1.00     | Unidad | 6,000.00   | 0.00   | 0.00 | 0.00 | 6,000.00   |
| 3  | 1272   | Arco Niti Redondo 0,16 U PK/10 N        | 1.00     | Unidad | 6,000.00   | 0.00   | 0.00 | 0.00 | 6,000.00   |
| 4  | 1273   | Arco Niti Redondo 0,16 L PK/10 N        | 1.00     | Unidad | 6,000.00   | 0.00   | 0.00 | 0.00 | 6,000.00   |
| 5  | 1274   | Arco Niti Redondo 0,18 U PK/10 N        | 1.00     | Unidad | 6,000.00   | 0.00   | 0.00 | 0.00 | 6,000.00   |
| 6  | 1275   | Arco Niti Redondo 0,18 L PK/10 N        | 1.00     | Unidad | 6,000.00   | 0.00   | 0.00 | 0.00 | 6,000.00   |
| 7  | 1280   | Arco Niti Rectangular 16*22 U PK/10 N   | 1.00     | Unidad | 7,500.00   | 0.00   | 0.00 | 0.00 | 7,500.00   |
| 8  | 1281   | Arco Niti Rectangular 16*22 L PK/10 N   | 1.00     | Unidad | 7,500.00   | 0.00   | 0.00 | 0.00 | 7,500.00   |
| 9  | 1284   | Arco Niti Rectangular 19*25 U PK/10 N   | 1.00     | Unidad | 7,500.00   | 0.00   | 0.00 | 0.00 | 7,500.00   |
| 10 | 1285   | Arco Niti Rectangular 19*25 L PK/10 N   | 1.00     | Unidad | 7,500.00   | 0.00   | 0.00 | 0.00 | 7,500.00   |
| 11 | 2032   | Elastico Intraoral 3/16 * 6.5 Oz Bulk N | 1.00     | Unidad | 120,000.00 | 0.00   | 0.00 | 0.00 | 120,000.00 |
| 12 | 2029   | Elastico Intraoral 1/4 * 6.5 Oz Bulk N  | 1.00     | Unidad | 120,000.00 | 0.00   | 0.00 | 0.00 | 120,000.00 |
| 13 | 2033   | Elastico Intraoral 5/16 * 6.5 Oz Bulk N | 1.00     | Unidad | 120,000.00 | 0.00   | 0.00 | 0.00 | 120,000.00 |
| 14 | 2211   | Tubo Roth 0.22 UR N                     | 1.00     | Unidad | 9,500.00   | 0.00   | 0.00 | 0.00 | 9,500.00   |
| 15 | 2212   | Tubo Roth 0.22 UL N                     | 1.00     | Unidad | 9,500.00   | 0.00   | 0.00 | 0.00 | 9,500.00   |
| 16 | 2213   | Tubo Roth 0.22 LR N                     | 1.00     | Unidad | 9,500.00   | 0.00   | 0.00 | 0.00 | 9,500.00   |
| 17 | 2214   | Tubo Roth 0.22 LL N                     | 1.00     | Unidad | 9,500.00   | 0.00   | 0.00 | 0.00 | 9,500.00   |
| 18 | 2223   | Tubo Roth 0.22 (7) UR N                 | 1.00     | Unidad | 10,000.00  | 0.00   | 0.00 | 0.00 | 10,000.00  |
| 19 | 2224   | Tubo Roth 0.22 (7) UL N                 | 1.00     | Unidad | 10,000.00  | 0.00   | 0.00 | 0.00 | 10,000.00  |
| 20 | 2225   | Tubo Roth 0.22 (7) LR N                 | 1.00     | Unidad | 10,000.00  | 0.00   | 0.00 | 0.00 | 10,000.00  |
| 21 | 2226   | Tubo Roth 0.22 (7) LL N                 | 1.00     | Unidad | 10,000.00  | 0.00   | 0.00 | 0.00 | 10,000.00  |
| 22 | 2278   | Tubo Roth Convertible 0.22 UR           | 1.00     | Unidad | 20,000.00  | 0.00   | 0.00 | 0.00 | 20,000.00  |
| 23 | 2279   | Tubo Roth Convertible 0.22 UL           | 1.00     | Unidad | 20,000.00  | 0.00   | 0.00 | 0.00 | 20,000.00  |
| 24 | 2280   | Tubo Roth Convertible 0.22 LR           | 1.00     | Unidad | 20,000.00  | 0.00   | 0.00 | 0.00 | 20,000.00  |
| 25 | 2281   | Tubo Roth Convertible 0.22 LL           | 1.00     | Unidad | 20,000.00  | 0.00   | 0.00 | 0.00 | 20,000.00  |
| 26 | 2524   | Bracket molar roth 0.22 (Hook) UR N     | 1.00     | Unidad | 12,000.00  | 0.00   | 0.00 | 0.00 | 12,000.00  |
| 27 | 2525   | Bracket molar roth 0.22 (Hook) UL N     | 1.00     | Unidad | 12,000.00  | 0.00   | 0.00 | 0.00 | 12,000.00  |
| 28 | 2526   | Bracket molar roth 0.22 (Hook) LR N     | 1.00     | Unidad | 12,000.00  | 0.00   | 0.00 | 0.00 | 12,000.00  |
| 29 | 2527   | Bracket molar roth 0.22 (Hook) LL N     | 1.00     | Unidad | 12,000.00  | 0.00   | 0.00 | 0.00 | 12,000.00  |
| 30 | 1414   | "Cadeneta Negra 15" (Continua) N        | 1.00     | Unidad | 25,000.00  | 0.00   | 0.00 | 0.00 | 25,000.00  |

FEV - 6365

Fecha Emisión: 2024-07-04

Fecha Validación DIAN: 2024-07-04  
Hora Validación DIAN: 14:20:21

INSUDENTAL S.A.S

NIT: 900672402-5 - Responsable de IVA - Obligación: No responsable  
Resolución de Facturación Electrónica No. 18764073419673  
de 2019-01-19, Prefijo: FEV, Rango 6345 Al 18000 - Vigencia Desde: 2024-06-21 Hasta: 2026-06-21  
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA  
CR 43 A 27 A SUR 86 IN 158 - Medellín - Antioquia - Colombia Teléfono - -1166652567  
E-mail: insudentalfe@gmail.com



| Impuestos |            |            |       | Retenciones |      |            |       | Totales                     |            |
|-----------|------------|------------|-------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base       | Porcentaje | Valor | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 6,000.00   | 0.00%      | 0.00  |             |      |            |       | Nro Lineas:                 | 30         |
| IVA       | 6,000.00   | 0.00%      | 0.00  |             |      |            |       | Base:                       | 657,000.00 |
| IVA       | 6,000.00   | 0.00%      | 0.00  |             |      |            |       | Impuestos:                  | 0.00       |
| IVA       | 6,000.00   | 0.00%      | 0.00  |             |      |            |       | Retenciones:                | 0.00       |
| IVA       | 6,000.00   | 0.00%      | 0.00  |             |      |            |       | Descuentos En Lineas:       | 0.00       |
| IVA       | 6,000.00   | 0.00%      | 0.00  |             |      |            |       | Descuentos Globales:        | 0.00       |
| IVA       | 7,500.00   | 0.00%      | 0.00  |             |      |            |       | Total Factura - Descuentos: | 657,000.00 |
| IVA       | 7,500.00   | 0.00%      | 0.00  |             |      |            |       | Total Factura:              | 657,000.00 |
| IVA       | 7,500.00   | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 7,500.00   | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 120,000.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 120,000.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 120,000.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 9,500.00   | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 9,500.00   | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 9,500.00   | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 9,500.00   | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 10,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 10,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 10,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 10,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 20,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 20,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 20,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 20,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 12,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 12,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 12,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 12,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 25,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |

NOTAS:

SON: SEISCIENTOS CINCUENTA Y SIETE MIL PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.

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INSUDENTAL S.A.S

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