

CC o NIT: 1063151748-  
Cliente: ANDRES AVILA  
Régimen: No Responsable de IVA  
Obligación: No responsable  
Dirección: CL 4 24 18 BRR CASCAJAL ( LORICA - CORDOBA )  
Ciudad: Medellín - Colombia  
Teléfono:  
Email: andros1208@hotmail.com

Forma de Pago: Contado  
Medio de Pago: Efectivo  
Plazo Para Pagar: 0 Dias  
Fecha Vencimiento: 2024-07-30



| #  | Código | Descripción                              | Cantidad | UM     | Val. Unit | IVA/IC | Dcto | %    | Val. Item  |
|----|--------|------------------------------------------|----------|--------|-----------|--------|------|------|------------|
| 1  | 1348   | Bracket Primer Molar Standard 0,22 Pk/10 | 50.00    | Unidad | 9,000.00  | 0.00   | 0.00 | 0.00 | 450,000.00 |
| 2  | 2211   | Tubo Roth 0.22 UR N                      | 25.00    | Unidad | 8,000.00  | 0.00   | 0.00 | 0.00 | 200,000.00 |
| 3  | 2212   | Tubo Roth 0.22 UL N                      | 25.00    | Unidad | 8,000.00  | 0.00   | 0.00 | 0.00 | 200,000.00 |
| 4  | 1943   | Lasties llave Azul marino N              | 10.00    | Unidad | 8,500.00  | 0.00   | 0.00 | 0.00 | 85,000.00  |
| 5  | 1932   | Lasties llave Negro N                    | 10.00    | Unidad | 8,500.00  | 0.00   | 0.00 | 0.00 | 85,000.00  |
| 6  | 1896   | Lasties llave uva N                      | 10.00    | Unidad | 8,500.00  | 0.00   | 0.00 | 0.00 | 85,000.00  |
| 7  | 1938   | Lasties llave Morado claro N             | 10.00    | Unidad | 8,500.00  | 0.00   | 0.00 | 0.00 | 85,000.00  |
| 8  | 1931   | Lasties llave Gris oscuro N              | 10.00    | Unidad | 8,500.00  | 0.00   | 0.00 | 0.00 | 85,000.00  |
| 9  | 1948   | Lasties llave Azul Rey N                 | 10.00    | Unidad | 8,500.00  | 0.00   | 0.00 | 0.00 | 85,000.00  |
| 10 | 1939   | Lasties llave Morado oscuro N            | 10.00    | Unidad | 8,500.00  | 0.00   | 0.00 | 0.00 | 85,000.00  |
| 11 | 1927   | Lasties llave Rojo Marron N              | 10.00    | Unidad | 8,500.00  | 0.00   | 0.00 | 0.00 | 85,000.00  |
| 12 | 1936   | Lasties llave Rojo N                     | 10.00    | Unidad | 8,500.00  | 0.00   | 0.00 | 0.00 | 85,000.00  |

| Impuestos |            |            |       | Retenciones |      |            |       | Totales                     |              |
|-----------|------------|------------|-------|-------------|------|------------|-------|-----------------------------|--------------|
| Tipo      | Base       | Porcentaje | Valor | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor        |
| IVA       | 450,000.00 | 0.00%      | 0.00  |             |      |            |       | Nro Lineas:                 | 12           |
| IVA       | 200,000.00 | 0.00%      | 0.00  |             |      |            |       | Base:                       | 1,615,000.00 |
| IVA       | 200,000.00 | 0.00%      | 0.00  |             |      |            |       | Impuestos:                  | 0.00         |
| IVA       | 85,000.00  | 0.00%      | 0.00  |             |      |            |       | Retenciones:                | 0.00         |
| IVA       | 85,000.00  | 0.00%      | 0.00  |             |      |            |       | Descuentos En Lineas:       | 0.00         |
| IVA       | 85,000.00  | 0.00%      | 0.00  |             |      |            |       | Descuentos Globales:        | 0.00         |
| IVA       | 85,000.00  | 0.00%      | 0.00  |             |      |            |       | Total Factura - Descuentos: | 1,615,000.00 |
| IVA       | 85,000.00  | 0.00%      | 0.00  |             |      |            |       | Total Factura:              | 1,615,000.00 |
| IVA       | 85,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |              |
| IVA       | 85,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |              |
| IVA       | 85,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |              |
| IVA       | 85,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |              |
| IVA       | 85,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |              |
| IVA       | 85,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |              |



FEV - 6436

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

Fecha Emisión: 2024-07-30

Fecha Validación DIAN: 2024-07-30  
Hora Validación DIAN: 09:15:51

SON: UN MILLÓN SEISCIENTOS QUINCE MIL PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.