



FEV - 6556

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: 2024-09-06

Fecha Validación DIAN: 2024-09-06  
Hora Validación DIAN: 16:07:53

CC o NIT: 901360580-2  
Cliente: ODONTOPLUS MAX S.A.S  
Régimen: No Responsable de IVA  
Obligación: No responsable  
Dirección: AV 33 74 B 228 ( LA 33 )  
Ciudad: Medellín - Colombia  
Teléfono: 3136413991  
Email: contabilidad@odontoclave.com

Forma de Pago: Crédito  
Medio de Pago: Efectivo  
Plazo Para Pagar: 0 Dias  
Fecha Vencimiento: 2024-10-06



| #  | Código | Descripción                                    | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item |
|----|--------|------------------------------------------------|----------|--------|-----------|----------|------|------|-----------|
| 1  | 2205   | Arco acero Rectangular 16X16 L N               | 6.00     | Unidad | 4,200.00  | 0.00     | 0.00 | 0.00 | 25,200.00 |
| 2  | 2204   | Arco acero Rectangular 16X16U N                | 6.00     | Unidad | 4,200.00  | 0.00     | 0.00 | 0.00 | 25,200.00 |
| 3  | 2207   | Arco acero Rectangular 16X22 L N               | 2.00     | Unidad | 4,200.00  | 0.00     | 0.00 | 0.00 | 8,400.00  |
| 4  | 2209   | Arco acero Rectangular 19X25 U N               | 2.00     | Unidad | 4,200.00  | 0.00     | 0.00 | 0.00 | 8,400.00  |
| 5  | 1269   | Arco Niti Redondo 0,12 L PK/10 N               | 2.00     | Unidad | 4,000.00  | 0.00     | 0.00 | 0.00 | 8,000.00  |
| 6  | 1268   | Arco Niti Redondo 0,12 U PK/10 N               | 2.00     | Unidad | 4,000.00  | 0.00     | 0.00 | 0.00 | 8,000.00  |
| 7  | 1271   | Arco Niti Redondo 0,14 L PK/10 N               | 3.00     | Unidad | 4,000.00  | 0.00     | 0.00 | 0.00 | 12,000.00 |
| 8  | 1270   | Arco Niti Redondo 0,14 U PK/10 N               | 3.00     | Unidad | 4,000.00  | 0.00     | 0.00 | 0.00 | 12,000.00 |
| 9  | 1273   | Arco Niti Redondo 0,16 L PK/10 N               | 8.00     | Unidad | 4,000.00  | 0.00     | 0.00 | 0.00 | 32,000.00 |
| 10 | 1272   | Arco Niti Redondo 0,16 U PK/10 N               | 3.00     | Unidad | 4,000.00  | 0.00     | 0.00 | 0.00 | 12,000.00 |
| 11 | 1279   | Arco Niti Rectangular 16*16 L PK/10 N          | 5.00     | Unidad | 6,000.00  | 0.00     | 0.00 | 0.00 | 30,000.00 |
| 12 | 1278   | Arco Niti Rectangular 16*16 U PK/10 N          | 5.00     | Unidad | 6,000.00  | 0.00     | 0.00 | 0.00 | 30,000.00 |
| 13 | 1297   | Arco Niti Thermo Rectangular 16*16 L PK/10     | 1.00     | Unidad | 12,000.00 | 0.00     | 0.00 | 0.00 | 12,000.00 |
| 14 | 1296   | Arco Niti Thermo Rectangular 16*16 U PK/10     | 1.00     | Unidad | 12,000.00 | 0.00     | 0.00 | 0.00 | 12,000.00 |
| 15 | 1281   | Arco Niti Rectangular 16*22 L PK/10 N          | 5.00     | Unidad | 6,000.00  | 0.00     | 0.00 | 0.00 | 30,000.00 |
| 16 | 1280   | Arco Niti Rectangular 16*22 U PK/10 N          | 5.00     | Unidad | 6,000.00  | 0.00     | 0.00 | 0.00 | 30,000.00 |
| 17 | 2235   | ARCO TERMO NITINOL 16X22U N                    | 1.00     | Unidad | 12,000.00 | 0.00     | 0.00 | 0.00 | 12,000.00 |
| 18 | 1284   | Arco Niti Rectangular 19*25 U PK/10 N          | 2.00     | Unidad | 6,000.00  | 0.00     | 0.00 | 0.00 | 12,000.00 |
| 19 | 1283   | Arco Niti Rectangular 17*25 L PK/10 N          | 1.00     | Unidad | 6,000.00  | 0.00     | 0.00 | 0.00 | 6,000.00  |
| 20 | 1282   | Arco Niti Rectangular 17*25 U PK/10 N          | 1.00     | Unidad | 6,000.00  | 0.00     | 0.00 | 0.00 | 6,000.00  |
| 21 | 1275   | Arco Niti Redondo 0,18 L PK/10 N               | 2.00     | Unidad | 4,000.00  | 0.00     | 0.00 | 0.00 | 8,000.00  |
| 22 | 1274   | Arco Niti Redondo 0,18 U PK/10 N               | 2.00     | Unidad | 4,000.00  | 0.00     | 0.00 | 0.00 | 8,000.00  |
| 23 | 1293   | Arco Niti Thermo Redondo 0,18 L PK/10          | 1.00     | Unidad | 9,000.00  | 0.00     | 0.00 | 0.00 | 9,000.00  |
| 24 | 1499   | Mini Bracket Roth 0,18 Hook 3,4,5 Monoblock 12 | 4.00     | Unidad | 5,000.00  | 0.00     | 0.00 | 0.00 | 20,000.00 |
| 25 | 1324   | Coil Niti Abierto 10" N                        | 1.00     | Unidad | 20,169.00 | 3,832.11 | 0.00 | 0.00 | 20,169.00 |
| 26 | 2211   | Tubo Roth 0.22 UR N                            | 2.00     | Unidad | 7,000.00  | 0.00     | 0.00 | 0.00 | 14,000.00 |
| 27 | 2212   | Tubo Roth 0.22 UL N                            | 2.00     | Unidad | 7,000.00  | 0.00     | 0.00 | 0.00 | 14,000.00 |
| 28 | 2214   | Tubo Roth 0.22 LL N                            | 1.00     | Unidad | 7,000.00  | 0.00     | 0.00 | 0.00 | 7,000.00  |
| 29 | 2213   | Tubo Roth 0.22 LR N                            | 1.00     | Unidad | 7,000.00  | 0.00     | 0.00 | 0.00 | 7,000.00  |



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| Impuestos |           |            |          | Retenciones |      |            |       | Totales                     |            |
|-----------|-----------|------------|----------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base      | Porcentaje | Valor    | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 25,200.00 | 0.00%      | 0.00     |             |      |            |       | Nro Lineas:                 | 29         |
| IVA       | 25,200.00 | 0.00%      | 0.00     |             |      |            |       | Base:                       | 438,369.00 |
| IVA       | 8,400.00  | 0.00%      | 0.00     |             |      |            |       | Impuestos:                  | 3,832.11   |
| IVA       | 8,400.00  | 0.00%      | 0.00     |             |      |            |       | Retenciones:                | 0.00       |
| IVA       | 8,000.00  | 0.00%      | 0.00     |             |      |            |       | Descuentos En Lineas:       | 0.00       |
| IVA       | 8,000.00  | 0.00%      | 0.00     |             |      |            |       | Descuentos Globales:        | 0.00       |
| IVA       | 12,000.00 | 0.00%      | 0.00     |             |      |            |       | Total Factura - Descuentos: | 442,201.11 |
| IVA       | 12,000.00 | 0.00%      | 0.00     |             |      |            |       | Total Factura:              | 442,201.11 |
| IVA       | 32,000.00 | 0.00%      | 0.00     |             |      |            |       |                             |            |
| IVA       | 12,000.00 | 0.00%      | 0.00     |             |      |            |       |                             |            |
| IVA       | 30,000.00 | 0.00%      | 0.00     |             |      |            |       |                             |            |
| IVA       | 30,000.00 | 0.00%      | 0.00     |             |      |            |       |                             |            |
| IVA       | 12,000.00 | 0.00%      | 0.00     |             |      |            |       |                             |            |
| IVA       | 12,000.00 | 0.00%      | 0.00     |             |      |            |       |                             |            |
| IVA       | 30,000.00 | 0.00%      | 0.00     |             |      |            |       |                             |            |
| IVA       | 30,000.00 | 0.00%      | 0.00     |             |      |            |       |                             |            |
| IVA       | 12,000.00 | 0.00%      | 0.00     |             |      |            |       |                             |            |
| IVA       | 12,000.00 | 0.00%      | 0.00     |             |      |            |       |                             |            |
| IVA       | 30,000.00 | 0.00%      | 0.00     |             |      |            |       |                             |            |
| IVA       | 30,000.00 | 0.00%      | 0.00     |             |      |            |       |                             |            |
| IVA       | 12,000.00 | 0.00%      | 0.00     |             |      |            |       |                             |            |
| IVA       | 12,000.00 | 0.00%      | 0.00     |             |      |            |       |                             |            |
| IVA       | 6,000.00  | 0.00%      | 0.00     |             |      |            |       |                             |            |
| IVA       | 6,000.00  | 0.00%      | 0.00     |             |      |            |       |                             |            |
| IVA       | 8,000.00  | 0.00%      | 0.00     |             |      |            |       |                             |            |
| IVA       | 8,000.00  | 0.00%      | 0.00     |             |      |            |       |                             |            |
| IVA       | 9,000.00  | 0.00%      | 0.00     |             |      |            |       |                             |            |
| IVA       | 20,000.00 | 0.00%      | 0.00     |             |      |            |       |                             |            |
| IVA       | 20,169.00 | 19.00%     | 3,832.11 |             |      |            |       |                             |            |
| IVA       | 14,000.00 | 0.00%      | 0.00     |             |      |            |       |                             |            |
| IVA       | 14,000.00 | 0.00%      | 0.00     |             |      |            |       |                             |            |
| IVA       | 7,000.00  | 0.00%      | 0.00     |             |      |            |       |                             |            |
| IVA       | 7,000.00  | 0.00%      | 0.00     |             |      |            |       |                             |            |

NOTAS:

SON: CUATROCIENTOS CUARENTA Y DOS MIL DOSCIENTOS UNO PESOS CON ONCE CENTAVOS M/CTE\*\*\*\*\*.

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INSUDENTAL S.A.S

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