

CC o NIT:

901360580-2

Forma de Pago:

Crédito

Cliente:

ODONTOPLUS MAX S.A.S

Medio de Pago:

Efectivo

Régimen:

No Responsable de IVA

Plazo Para Pagar:

0 Dias

Obligación:

No responsable

Fecha Vencimiento:

2024-12-27

Dirección:

PARQUE FABRICATO SOTANO 1

LC 117 A ( BELLO )

Ciudad:

Medellín - Colombia

Teléfono:

3136413991

Email:

contabilidad@odontoclave.com



| #  | Código | Descripción                           | Cantidad | UM     | Val. Unit | IVA/IC | Dcto | %    | Val. Item  |
|----|--------|---------------------------------------|----------|--------|-----------|--------|------|------|------------|
| 1  | 2203   | Arco acero Redondo 0.18L N            | 3.00     | Unidad | 3,700.00  | 0.00   | 0.00 | 0.00 | 11,100.00  |
| 2  | 2202   | Arco acero Redondo 0.18U N            | 2.00     | Unidad | 3,700.00  | 0.00   | 0.00 | 0.00 | 7,400.00   |
| 3  | 2207   | Arco acero Rectangular 16X22 L N      | 2.00     | Unidad | 4,200.00  | 0.00   | 0.00 | 0.00 | 8,400.00   |
| 4  | 2206   | Arco acero Rectangular 16X22 U N      | 2.00     | Unidad | 4,200.00  | 0.00   | 0.00 | 0.00 | 8,400.00   |
| 5  | 2220   | Arco acero Rectangular 17X25 U N      | 2.00     | Unidad | 4,200.00  | 0.00   | 0.00 | 0.00 | 8,400.00   |
| 6  | 1269   | Arco Niti Redondo 0,12 L PK/10 N      | 8.00     | Unidad | 4,000.00  | 0.00   | 0.00 | 0.00 | 32,000.00  |
| 7  | 1268   | Arco Niti Redondo 0,12 U PK/10 N      | 6.00     | Unidad | 4,000.00  | 0.00   | 0.00 | 0.00 | 24,000.00  |
| 8  | 1271   | Arco Niti Redondo 0,14 L PK/10 N      | 7.00     | Unidad | 4,000.00  | 0.00   | 0.00 | 0.00 | 28,000.00  |
| 9  | 1272   | Arco Niti Redondo 0,16 U PK/10 N      | 5.00     | Unidad | 4,000.00  | 0.00   | 0.00 | 0.00 | 20,000.00  |
| 10 | 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  |
| 11 | 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  |
| 12 | 1281   | Arco Niti Rectangular 16*22 L PK/10 N | 2.00     | Unidad | 6,000.00  | 0.00   | 0.00 | 0.00 | 12,000.00  |
| 13 | 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  |
| 14 | 1285   | Arco Niti Rectangular 19*25 L PK/10 N | 1.00     | Unidad | 6,000.00  | 0.00   | 0.00 | 0.00 | 6,000.00   |
| 15 | 1284   | Arco Niti Rectangular 19*25 U PK/10 N | 1.00     | Unidad | 6,000.00  | 0.00   | 0.00 | 0.00 | 6,000.00   |
| 16 | 1275   | Arco Niti Redondo 0,18 L PK/10 N      | 3.00     | Unidad | 4,000.00  | 0.00   | 0.00 | 0.00 | 12,000.00  |
| 17 | 2277   | Boton lingual N                       | 1.00     | Unidad | 9,000.00  | 0.00   | 0.00 | 0.00 | 9,000.00   |
| 18 | 2549   | Monoblock Roth 0.22 12 N              | 3.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 15,000.00  |
| 19 | 2550   | Monoblock Roth 0.22 13 N              | 1.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 5,000.00   |
| 20 | 2551   | Monoblock Roth 0.22 14 N              | 1.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 5,000.00   |
| 21 | 2555   | Monoblock Roth 0.22 23 N              | 1.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 5,000.00   |
| 22 | 2556   | Monoblock Roth 0.22 24 N              | 2.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 10,000.00  |
| 23 | 2558   | Monoblock Roth 0.22 31 N              | 5.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 25,000.00  |
| 24 | 2562   | Monoblock Roth 0.22 35 N              | 2.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 10,000.00  |
| 25 | 2565   | Monoblock Roth 0.22 43 N              | 3.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 15,000.00  |
| 26 | 2663   | Bite Turbo N                          | 1.00     | Unidad | 25,000.00 | 0.00   | 0.00 | 0.00 | 25,000.00  |
| 27 | 2153   | Monoblock Mini Roth 0.22 H 3,4,5 N    | 40.00    | Unidad | 11,500.00 | 0.00   | 0.00 | 0.00 | 460,000.00 |
| 28 | 1244   | Tubo Std (7) 0,18 Dcho Pk/10          | 1.00     | Unidad | 7,500.00  | 0.00   | 0.00 | 0.00 | 7,500.00   |
| 29 | 2204   | Arco acero Rectangular 16X16U N       | 4.00     | Unidad | 4,200.00  | 0.00   | 0.00 | 0.00 | 16,800.00  |
| 30 | 2205   | Arco acero Rectangular 16X16 L N      | 4.00     | Unidad | 4,200.00  | 0.00   | 0.00 | 0.00 | 16,800.00  |
| 31 | 1270   | Arco Niti Redondo 0,14 U PK/10 N      | 6.00     | Unidad | 4,000.00  | 0.00   | 0.00 | 0.00 | 24,000.00  |



FEV - 6749

Fecha Emisión: 2024-11-27

Fecha Validación DIAN: 2024-11-27  
Hora Validación DIAN: 10:01:59

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

| #  | Código | Descripción                      | Cantidad | UM     | Val. Unit | IVA/IC | Dcto | %    | Val. Item |
|----|--------|----------------------------------|----------|--------|-----------|--------|------|------|-----------|
| 32 | 1273   | Arco Niti Redondo 0,16 L PK/10 N | 6.00     | Unidad | 4,000.00  | 0.00   | 0.00 | 0.00 | 24,000.00 |
| 33 | 1274   | Arco Niti Redondo 0,18 U PK/10 N | 3.00     | Unidad | 4,000.00  | 0.00   | 0.00 | 0.00 | 12,000.00 |
| 34 | 2552   | Monoblock Roth 0.22 15 N         | 1.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 5,000.00  |



FEV - 6749

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: 2024-11-27

Fecha Validación DIAN: 2024-11-27

Hora Validación DIAN: 10:01:59

| Impuestos |            |            |       | Retenciones |      |            |       | Totales                     |            |
|-----------|------------|------------|-------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base       | Porcentaje | Valor | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 11,100.00  | 0.00%      | 0.00  |             |      |            |       | Nro Lineas:                 | 34         |
| IVA       | 7,400.00   | 0.00%      | 0.00  |             |      |            |       | Base:                       | 963,800.00 |
| IVA       | 8,400.00   | 0.00%      | 0.00  |             |      |            |       | Impuestos:                  | 0.00       |
| IVA       | 8,400.00   | 0.00%      | 0.00  |             |      |            |       | Retenciones:                | 0.00       |
| IVA       | 8,400.00   | 0.00%      | 0.00  |             |      |            |       | Descuentos En Lineas:       | 0.00       |
| IVA       | 32,000.00  | 0.00%      | 0.00  |             |      |            |       | Descuentos Globales:        | 0.00       |
| IVA       | 24,000.00  | 0.00%      | 0.00  |             |      |            |       | Total Factura - Descuentos: | 963,800.00 |
| IVA       | 28,000.00  | 0.00%      | 0.00  |             |      |            |       | Total Factura:              | 963,800.00 |
| IVA       | 20,000.00  | 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       | 30,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 6,000.00   | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 6,000.00   | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 12,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 9,000.00   | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 15,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 5,000.00   | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 5,000.00   | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 5,000.00   | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 10,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 25,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 10,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 15,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 25,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 460,000.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 7,500.00   | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 16,800.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 16,800.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 24,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 24,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 12,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 5,000.00   | 0.00%      | 0.00  |             |      |            |       |                             |            |

NOTAS:



FEV - 6749

Fecha Emisión: 2024-11-27

Fecha Validación DIAN: 2024-11-27  
Hora Validación DIAN: 10:01:59

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

SON: NOVECIENTOS SESENTA Y TRES MIL OCHOCIENTOS PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.