

CC o NIT: 1022094014-

Forma de Pago: Contado

Cliente: CAROLINA OSPINA MENA

Medio de Pago: Efectivo

Régimen: No Responsable de IVA

Plazo Para Pagar: 0 Dias

Obligación: No responsable

Fecha Vencimiento: 2024-12-19

Dirección: CRA 62 79 SUR 42 ( LA ESTRELLA )

Ciudad: Medellín - Colombia

Teléfono: 3148972373

Email: oomasdental@gmail.com



| #  | Código | Descripción                           | Cantidad | UM     | Val. Unit | IVA/IC | Dcto | %    | Val. Item |
|----|--------|---------------------------------------|----------|--------|-----------|--------|------|------|-----------|
| 1  | 1272   | Arco Niti Redondo 0,16 U PK/10 N      | 3.00     | Unidad | 3,800.00  | 0.00   | 0.00 | 0.00 | 11,400.00 |
| 2  | 1273   | Arco Niti Redondo 0,16 L PK/10 N      | 3.00     | Unidad | 3,800.00  | 0.00   | 0.00 | 0.00 | 11,400.00 |
| 3  | 1276   | Arco Niti Redondo 0,20 U PK/10 N      | 3.00     | Unidad | 3,800.00  | 0.00   | 0.00 | 0.00 | 11,400.00 |
| 4  | 1277   | Arco Niti Redondo 0,20 L PK/10 N      | 2.00     | Unidad | 3,800.00  | 0.00   | 0.00 | 0.00 | 7,600.00  |
| 5  | 1278   | Arco Niti Rectangular 16*16 U PK/10 N | 3.00     | Unidad | 4,500.00  | 0.00   | 0.00 | 0.00 | 13,500.00 |
| 6  | 1279   | Arco Niti Rectangular 16*16 L PK/10 N | 3.00     | Unidad | 4,500.00  | 0.00   | 0.00 | 0.00 | 13,500.00 |
| 7  | 1280   | Arco Niti Rectangular 16*22 U PK/10 N | 3.00     | Unidad | 4,500.00  | 0.00   | 0.00 | 0.00 | 13,500.00 |
| 8  | 1281   | Arco Niti Rectangular 16*22 L PK/10 N | 3.00     | Unidad | 4,500.00  | 0.00   | 0.00 | 0.00 | 13,500.00 |
| 9  | 2204   | Arco acero Rectangular 16X16U N       | 3.00     | Unidad | 4,100.00  | 0.00   | 0.00 | 0.00 | 12,300.00 |
| 10 | 2205   | Arco acero Rectangular 16X16 L N      | 3.00     | Unidad | 4,100.00  | 0.00   | 0.00 | 0.00 | 12,300.00 |
| 11 | 2206   | Arco acero Rectangular 16X22 U N      | 3.00     | Unidad | 4,100.00  | 0.00   | 0.00 | 0.00 | 12,300.00 |
| 12 | 2207   | Arco acero Rectangular 16X22 L N      | 3.00     | Unidad | 4,100.00  | 0.00   | 0.00 | 0.00 | 12,300.00 |
| 13 | 2220   | Arco acero Rectangular 17X25 U N      | 3.00     | Unidad | 4,100.00  | 0.00   | 0.00 | 0.00 | 12,300.00 |
| 14 | 2208   | Arco acero Rectangular 17X25 L N      | 3.00     | Unidad | 4,100.00  | 0.00   | 0.00 | 0.00 | 12,300.00 |

| Impuestos |           |            |       | Retenciones |      |            |       | Totales                     |            |
|-----------|-----------|------------|-------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base      | Porcentaje | Valor | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 11,400.00 | 0.00%      | 0.00  |             |      |            |       | Nro Lineas:                 | 14         |
| IVA       | 11,400.00 | 0.00%      | 0.00  |             |      |            |       | Base:                       | 169,600.00 |
| IVA       | 11,400.00 | 0.00%      | 0.00  |             |      |            |       | Impuestos:                  | 0.00       |
| IVA       | 7,600.00  | 0.00%      | 0.00  |             |      |            |       | Retenciones:                | 0.00       |
| IVA       | 13,500.00 | 0.00%      | 0.00  |             |      |            |       | Descuentos En Lineas:       | 0.00       |
| IVA       | 13,500.00 | 0.00%      | 0.00  |             |      |            |       | Descuentos Globales:        | 0.00       |
| IVA       | 13,500.00 | 0.00%      | 0.00  |             |      |            |       | Total Factura - Descuentos: | 169,600.00 |
| IVA       | 13,500.00 | 0.00%      | 0.00  |             |      |            |       | Total Factura:              | 169,600.00 |
| IVA       | 12,300.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 12,300.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 12,300.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 12,300.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 12,300.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 12,300.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 12,300.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |



FEV - 6803

Fecha Emisión: 2024-12-19

Fecha Validación DIAN: 2024-12-19  
Hora Validación DIAN: 11:42:40

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

NOTAS:

SON: CIENTO SESENTA Y NUEVE MIL SEISCIENTOS PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.