

FACTURA ELECTRONICA DE VENTA No

FEV - 6841

Fecha Emisión: 2025-01-21

Fecha Validación DIAN: 2025-01-21  
Hora Validación DIAN: 14:55:11

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

CC o NIT: 900122146-5  
Cliente: PREVENGA ODONTOLOGIA PERSONALIZADA SAS  
Régimen: No Responsable de IVA  
Obligación: No responsable  
Dirección: CRA 13 14 30 BRR CENTRO ( BARBOSA )  
Ciudad: Medellín - Colombia  
Teléfono: 4449131  
Email: comprasyservicios@clinicasprevenga.com

Forma de Pago: Contado  
Medio de Pago: Efectivo  
Plazo Para Pagar: 0 Días  
Fecha Vencimiento: 2025-01-21

| #  | Código | Descripción                             | Cantidad | UM     | Val. Unit | IVA/IC | Dcto | %    | Val. Item  |
|----|--------|-----------------------------------------|----------|--------|-----------|--------|------|------|------------|
| 1  | 2153   | Monoblock Mini Roth 0.22 H 3,4,5 N      | 15.00    | Unidad | 7,000.00  | 0.00   | 0.00 | 0.00 | 105,000.00 |
| 2  | 1270   | Arco Niti Redondo 0,14 U PK/10 N        | 5.00     | Unidad | 3,500.00  | 0.00   | 0.00 | 0.00 | 17,500.00  |
| 3  | 1271   | Arco Niti Redondo 0,14 L PK/10 N        | 5.00     | Unidad | 3,500.00  | 0.00   | 0.00 | 0.00 | 17,500.00  |
| 4  | 1268   | Arco Niti Redondo 0,12 U PK/10 N        | 5.00     | Unidad | 3,500.00  | 0.00   | 0.00 | 0.00 | 17,500.00  |
| 5  | 1269   | Arco Niti Redondo 0,12 L PK/10 N        | 5.00     | Unidad | 3,500.00  | 0.00   | 0.00 | 0.00 | 17,500.00  |
| 6  | 1272   | Arco Niti Redondo 0,16 U PK/10 N        | 5.00     | Unidad | 3,500.00  | 0.00   | 0.00 | 0.00 | 17,500.00  |
| 7  | 1273   | Arco Niti Redondo 0,16 L PK/10 N        | 5.00     | Unidad | 3,500.00  | 0.00   | 0.00 | 0.00 | 17,500.00  |
| 8  | 1280   | Arco Niti Rectangular 16*22 U PK/10 N   | 5.00     | Unidad | 6,100.00  | 0.00   | 0.00 | 0.00 | 30,500.00  |
| 9  | 1281   | Arco Niti Rectangular 16*22 L PK/10 N   | 5.00     | Unidad | 6,100.00  | 0.00   | 0.00 | 0.00 | 30,500.00  |
| 10 | 2206   | Arco acero Rectangular 16X22 U N        | 5.00     | Unidad | 4,000.00  | 0.00   | 0.00 | 0.00 | 20,000.00  |
| 11 | 2753   | Coil Niti Abierto 3 Pies N              | 2.00     | Unidad | 35,000.00 | 0.00   | 0.00 | 0.00 | 70,000.00  |
| 12 | 2701   | Elastico Intraoral 1/8 * 3.5 Oz Bulk N  | 1.00     | Unidad | 80,000.00 | 0.00   | 0.00 | 0.00 | 80,000.00  |
| 13 | 2030   | Elastico Intraoral 1/8 * 6.5 Oz Bulk N  | 1.00     | Unidad | 80,000.00 | 0.00   | 0.00 | 0.00 | 80,000.00  |
| 14 | 2703   | Elastico Intraoral 3/16 * 3.5 Oz Bulk N | 1.00     | Unidad | 80,000.00 | 0.00   | 0.00 | 0.00 | 80,000.00  |
| 15 | 2032   | Elastico Intraoral 3/16 * 6.5 Oz Bulk N | 1.00     | Unidad | 80,000.00 | 0.00   | 0.00 | 0.00 | 80,000.00  |
| 16 | 1936   | Lasties llave Rojo N                    | 2.00     | Unidad | 8,000.00  | 0.00   | 0.00 | 0.00 | 16,000.00  |
| 17 | 1853   | Lasties llave Navy N                    | 1.00     | Unidad | 8,000.00  | 0.00   | 0.00 | 0.00 | 8,000.00   |
| 18 | 1941   | Lasties llave Verde oscuro N            | 2.00     | Unidad | 8,000.00  | 0.00   | 0.00 | 0.00 | 16,000.00  |
| 19 | 2704   | Lasties Verde pastel N                  | 1.00     | Unidad | 8,000.00  | 0.00   | 0.00 | 0.00 | 8,000.00   |
| 20 | 1413   | "Cadeneta Roja 15 (Continua) N          | 1.00     | Unidad | 17,500.00 | 0.00   | 0.00 | 0.00 | 17,500.00  |
| 21 | 1414   | "Cadeneta Negra 15" (Continua) N        | 1.00     | Unidad | 17,500.00 | 0.00   | 0.00 | 0.00 | 17,500.00  |
| 22 | 1433   | "Cadeneta Plateado 15"(Continua) N      | 1.00     | Unidad | 17,500.00 | 0.00   | 0.00 | 0.00 | 17,500.00  |



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| Impuestos |            |            |       | Retenciones |      |            |       | Totales                     |            |
|-----------|------------|------------|-------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base       | Porcentaje | Valor | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 105,000.00 | 0.00%      | 0.00  |             |      |            |       | Nro Lineas:                 | 22         |
| IVA       | 17,500.00  | 0.00%      | 0.00  |             |      |            |       | Base:                       | 781,500.00 |
| IVA       | 17,500.00  | 0.00%      | 0.00  |             |      |            |       | Impuestos:                  | 0.00       |
| IVA       | 17,500.00  | 0.00%      | 0.00  |             |      |            |       | Retenciones:                | 0.00       |
| IVA       | 17,500.00  | 0.00%      | 0.00  |             |      |            |       | Descuentos En Lineas:       | 0.00       |
| IVA       | 17,500.00  | 0.00%      | 0.00  |             |      |            |       | Descuentos Globales:        | 0.00       |
| IVA       | 17,500.00  | 0.00%      | 0.00  |             |      |            |       | Total Factura - Descuentos: | 781,500.00 |
| IVA       | 30,500.00  | 0.00%      | 0.00  |             |      |            |       | Total Factura:              | 781,500.00 |
| IVA       | 30,500.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 20,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 70,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 80,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 80,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 80,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 80,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 16,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 8,000.00   | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 16,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 8,000.00   | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 17,500.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 17,500.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 17,500.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |

NOTAS:

SON: SETECIENTOS OCHENTA Y UN MIL QUINIENTOS PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.