



FEV - 6922

Fecha Emisión: 2025-02-26

Fecha Validación DIAN: 2025-02-26  
Hora Validación DIAN: 15:35:33

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: 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: 2025-03-28



| #  | Código | Descripción                                    | Cantidad | UM     | Val. Unit | IVA/IC | Dcto | %    | Val. Item  |
|----|--------|------------------------------------------------|----------|--------|-----------|--------|------|------|------------|
| 1  | 1982   | Arco Niti Redondo 0,14 L PK/10                 | 5.00     | Unidad | 3,800.00  | 0.00   | 0.00 | 0.00 | 19,000.00  |
| 2  | 1983   | Arco Niti Redondo 0,16 U PK/10                 | 5.00     | Unidad | 3,800.00  | 0.00   | 0.00 | 0.00 | 19,000.00  |
| 3  | 1984   | Arco Niti Redondo 0,16 L PK/10                 | 5.00     | Unidad | 3,800.00  | 0.00   | 0.00 | 0.00 | 19,000.00  |
| 4  | 1989   | Arco Niti Rect. 16*16 U PK/10                  | 4.00     | Unidad | 5,800.00  | 0.00   | 0.00 | 0.00 | 23,200.00  |
| 5  | 1990   | Arco Niti Rect. 16*16 L PK/10                  | 10.00    | Unidad | 5,800.00  | 0.00   | 0.00 | 0.00 | 58,000.00  |
| 6  | 1991   | Arco Niti Rect. 16*22 U PK/10                  | 3.00     | Unidad | 5,800.00  | 0.00   | 0.00 | 0.00 | 17,400.00  |
| 7  | 1992   | Arco Niti Rect. 16*22 L PK/10                  | 3.00     | Unidad | 5,800.00  | 0.00   | 0.00 | 0.00 | 17,400.00  |
| 8  | 2157   | Coil Niti Abierto 3 Pies                       | 3.00     | Unidad | 39,800.00 | 0.00   | 0.00 | 0.00 | 119,400.00 |
| 9  | 2229   | ARCO TERMO NITINOL 0.14 U N                    | 1.00     | Unidad | 8,800.00  | 0.00   | 0.00 | 0.00 | 8,800.00   |
| 10 | 2230   | ARCO TERMO NITINOL 0.14L N                     | 1.00     | Unidad | 8,800.00  | 0.00   | 0.00 | 0.00 | 8,800.00   |
| 11 | 1788   | Tubo Roth 0,22 UR (M)                          | 3.00     | Unidad | 6,800.00  | 0.00   | 0.00 | 0.00 | 20,400.00  |
| 12 | 1789   | Tubo Roth 0,22 UL (M)                          | 8.00     | Unidad | 6,800.00  | 0.00   | 0.00 | 0.00 | 54,400.00  |
| 13 | 1790   | Tubo Roth 0,22 LR (M)                          | 3.00     | Unidad | 6,800.00  | 0.00   | 0.00 | 0.00 | 20,400.00  |
| 14 | 1791   | Tubo Roth 0,22 LL (M)                          | 3.00     | Unidad | 6,800.00  | 0.00   | 0.00 | 0.00 | 20,400.00  |
| 15 | 1347   | Bracket Primer Molar Standard 0,18 Pk/10       | 2.00     | Unidad | 10,800.00 | 0.00   | 0.00 | 0.00 | 21,600.00  |
| 16 | 1537   | Mini Bracket Roth 0,22 Hook 3,4,5 Monoblock 45 | 4.00     | Unidad | 4,800.00  | 0.00   | 0.00 | 0.00 | 19,200.00  |
| 17 | 2204   | Arco acero Rectangular 16X16U N                | 6.00     | Unidad | 4,000.00  | 0.00   | 0.00 | 0.00 | 24,000.00  |
| 18 | 2207   | Arco acero Rectangular 16X22 L N               | 4.00     | Unidad | 4,000.00  | 0.00   | 0.00 | 0.00 | 16,000.00  |
| 19 | 1269   | Arco Niti Redondo 0,12 L PK/10 N               | 2.00     | Unidad | 3,800.00  | 0.00   | 0.00 | 0.00 | 7,600.00   |
| 20 | 1278   | Arco Niti Rectangular 16*16 U PK/10 N          | 2.00     | Unidad | 5,800.00  | 0.00   | 0.00 | 0.00 | 11,600.00  |
| 21 | 1282   | Arco Niti Rectangular 17*25 U PK/10 N          | 2.00     | Unidad | 5,800.00  | 0.00   | 0.00 | 0.00 | 11,600.00  |
| 22 | 2287   | ARCO TERMO NITINOL 0.18 U N                    | 1.00     | Unidad | 8,800.00  | 0.00   | 0.00 | 0.00 | 8,800.00   |
| 23 | 1293   | Arco Niti Thermo Redondo 0,18 L PK/10          | 1.00     | Unidad | 8,800.00  | 0.00   | 0.00 | 0.00 | 8,800.00   |
| 24 | 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  |
| 25 | 2234   | ARCO TERMO NITINOL 16X16L N                    | 1.00     | Unidad | 12,000.00 | 0.00   | 0.00 | 0.00 | 12,000.00  |
| 26 | 2235   | ARCO TERMO NITINOL 16X22U N                    | 1.00     | Unidad | 12,000.00 | 0.00   | 0.00 | 0.00 | 12,000.00  |
| 27 | 2214   | Tubo Roth 0.22 LL N                            | 3.00     | Unidad | 6,800.00  | 0.00   | 0.00 | 0.00 | 20,400.00  |
| 28 | 2008   | Arco acero Rect. 16*16 L PK/10                 | 6.00     | Unidad | 4,000.00  | 0.00   | 0.00 | 0.00 | 24,000.00  |
| 29 | 2009   | Arco acero Rect. 16*22 U PK/10                 | 5.00     | Unidad | 4,000.00  | 0.00   | 0.00 | 0.00 | 20,000.00  |
| 30 | 2010   | Arco acero Rect. 16*22 L PK/10                 | 1.00     | Unidad | 4,000.00  | 0.00   | 0.00 | 0.00 | 4,000.00   |
| 31 | 1979   | Arco Niti Redondo 0,12 U PK/10                 | 2.00     | Unidad | 3,800.00  | 0.00   | 0.00 | 0.00 | 7,600.00   |



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REPRESENTACION GRAFICA DE FACTURA ELECTRONICA

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| #  | Código | Descripción                    | Cantidad | UM     | Val. Unit | IVA/IC | Dcto | %    | Val. Item |
|----|--------|--------------------------------|----------|--------|-----------|--------|------|------|-----------|
| 32 | 1981   | Arco Niti Redondo 0,14 U PK/10 | 5.00     | Unidad | 3,800.00  | 0.00   | 0.00 | 0.00 | 19,000.00 |

| Impuestos |            |            |       | Retenciones |      |            |       | Totales                     |            |
|-----------|------------|------------|-------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base       | Porcentaje | Valor | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 19,000.00  | 0.00%      | 0.00  |             |      |            |       | Nro Lineas:                 | 32         |
| IVA       | 19,000.00  | 0.00%      | 0.00  |             |      |            |       | Base:                       | 685,800.00 |
| IVA       | 19,000.00  | 0.00%      | 0.00  |             |      |            |       | Impuestos:                  | 0.00       |
| IVA       | 23,200.00  | 0.00%      | 0.00  |             |      |            |       | Retenciones:                | 0.00       |
| IVA       | 58,000.00  | 0.00%      | 0.00  |             |      |            |       | Descuentos En Lineas:       | 0.00       |
| IVA       | 17,400.00  | 0.00%      | 0.00  |             |      |            |       | Descuentos Globales:        | 0.00       |
| IVA       | 17,400.00  | 0.00%      | 0.00  |             |      |            |       | Total Factura - Descuentos: | 685,800.00 |
| IVA       | 119,400.00 | 0.00%      | 0.00  |             |      |            |       | Total Factura:              | 685,800.00 |
| IVA       | 8,800.00   | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 8,800.00   | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 20,400.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 54,400.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 20,400.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 20,400.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 21,600.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 19,200.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 24,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 16,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 7,600.00   | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 11,600.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 11,600.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 8,800.00   | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 8,800.00   | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 12,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 12,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 12,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 20,400.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 24,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 20,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 4,000.00   | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 7,600.00   | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 19,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |

NOTAS:



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SON: SEISCIENTOS OCHENTA Y CINCO MIL OCHOCIENTOS PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.