

FACTURA ELECTRONICA DE VENTA No

FEV - 7104

Fecha Emisión: 2025-06-10

Fecha Validación DIAN: 2025-06-10  
Hora Validación DIAN: 16:27:09

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: 8358834-  
Cliente: LUIS ANDRES GAVIRIA ARENAS  
Régimen: No Responsable de IVA  
Obligación: No responsable  
Dirección: CRA 42 B 25 A SUR 151 URB  
PORTO AZUL APTO 304  
Ciudad: Medellín - Colombia  
Teléfono: 3044615590  
Email: luisandresortodoncista@gmail.com

Forma de Pago: Contado  
Medio de Pago: Efectivo  
Plazo Para Pagar: 0 Dias  
Fecha Vencimiento: 2025-06-10

| #  | Código | Descripción                           | Cantidad | UM     | Val. Unit | IVA/IC | Dcto | %    | Val. Item |
|----|--------|---------------------------------------|----------|--------|-----------|--------|------|------|-----------|
| 1  | 2206   | Arco acero Rectangular 16X22 U N      | 1.00     | Unidad | 6,300.00  | 0.00   | 0.00 | 0.00 | 6,300.00  |
| 2  | 2207   | Arco acero Rectangular 16X22 L N      | 1.00     | Unidad | 6,300.00  | 0.00   | 0.00 | 0.00 | 6,300.00  |
| 3  | 2011   | Arco acero Rect. 17*25 U PK/10        | 2.00     | Unidad | 6,300.00  | 0.00   | 0.00 | 0.00 | 12,600.00 |
| 4  | 2012   | Arco acero Rect. 17*25 L PK/10        | 2.00     | Unidad | 6,300.00  | 0.00   | 0.00 | 0.00 | 12,600.00 |
| 5  | 1268   | Arco Niti Redondo 0,12 U PK/10 N      | 1.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 5,000.00  |
| 6  | 1269   | Arco Niti Redondo 0,12 L PK/10 N      | 1.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 5,000.00  |
| 7  | 1270   | Arco Niti Redondo 0,14 U PK/10 N      | 1.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 5,000.00  |
| 8  | 1271   | Arco Niti Redondo 0,14 L PK/10 N      | 1.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 5,000.00  |
| 9  | 1272   | Arco Niti Redondo 0,16 U PK/10 N      | 1.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 5,000.00  |
| 10 | 1273   | Arco Niti Redondo 0,16 L PK/10 N      | 1.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 5,000.00  |
| 11 | 1274   | Arco Niti Redondo 0,18 U PK/10 N      | 1.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 5,000.00  |
| 12 | 1275   | Arco Niti Redondo 0,18 L PK/10 N      | 1.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 5,000.00  |
| 13 | 1280   | Arco Niti Rectangular 16*22 U PK/10 N | 1.00     | Unidad | 7,300.00  | 0.00   | 0.00 | 0.00 | 7,300.00  |
| 14 | 1281   | Arco Niti Rectangular 16*22 L PK/10 N | 1.00     | Unidad | 7,300.00  | 0.00   | 0.00 | 0.00 | 7,300.00  |
| 15 | 1282   | Arco Niti Rectangular 17*25 U PK/10 N | 1.00     | Unidad | 7,300.00  | 0.00   | 0.00 | 0.00 | 7,300.00  |
| 16 | 1283   | Arco Niti Rectangular 17*25 L PK/10 N | 2.00     | Unidad | 7,300.00  | 0.00   | 0.00 | 0.00 | 14,600.00 |
| 17 | 1284   | Arco Niti Rectangular 19*25 U PK/10 N | 1.00     | Unidad | 7,300.00  | 0.00   | 0.00 | 0.00 | 7,300.00  |
| 18 | 1285   | Arco Niti Rectangular 19*25 L PK/10 N | 1.00     | Unidad | 7,300.00  | 0.00   | 0.00 | 0.00 | 7,300.00  |
| 19 | 2211   | Tubo Roth 0.22 UR N                   | 2.00     | Unidad | 10,000.00 | 0.00   | 0.00 | 0.00 | 20,000.00 |
| 20 | 2212   | Tubo Roth 0.22 UL N                   | 2.00     | Unidad | 10,000.00 | 0.00   | 0.00 | 0.00 | 20,000.00 |
| 21 | 2213   | Tubo Roth 0.22 LR N                   | 2.00     | Unidad | 10,000.00 | 0.00   | 0.00 | 0.00 | 20,000.00 |
| 22 | 2214   | Tubo Roth 0.22 LL N                   | 2.00     | Unidad | 10,000.00 | 0.00   | 0.00 | 0.00 | 20,000.00 |
| 23 | 2078   | Tubo Roth 0.22 (7) UR M               | 2.00     | Unidad | 11,000.00 | 0.00   | 0.00 | 0.00 | 22,000.00 |
| 24 | 2079   | Tubo Roth 0.22 (7) UL M               | 2.00     | Unidad | 11,000.00 | 0.00   | 0.00 | 0.00 | 22,000.00 |
| 25 | 2080   | Tubo Roth 0.22 (7) LR M               | 2.00     | Unidad | 11,000.00 | 0.00   | 0.00 | 0.00 | 22,000.00 |
| 26 | 2081   | Tubo Roth 0.22 (7) LL M               | 2.00     | Unidad | 11,000.00 | 0.00   | 0.00 | 0.00 | 22,000.00 |
| 27 | 1930   | Lasties llave Plateado N              | 1.00     | Unidad | 11,000.00 | 0.00   | 0.00 | 0.00 | 11,000.00 |
| 28 | 1944   | Lasties llave Verde neon N            | 1.00     | Unidad | 11,000.00 | 0.00   | 0.00 | 0.00 | 11,000.00 |
| 29 | 2016   | Lasties llave Naranja N               | 1.00     | Unidad | 11,000.00 | 0.00   | 0.00 | 0.00 | 11,000.00 |



FEV - 7104

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: 2025-06-10

Fecha Validación DIAN: 2025-06-10

Hora Validación DIAN: 16:27:09

| Impuestos |           |            |       | Retenciones |      |            |       | Totales                     |            |
|-----------|-----------|------------|-------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base      | Porcentaje | Valor | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 6,300.00  | 0.00%      | 0.00  |             |      |            |       | Nro Lineas:                 | 29         |
| IVA       | 6,300.00  | 0.00%      | 0.00  |             |      |            |       | Base:                       | 329,900.00 |
| IVA       | 12,600.00 | 0.00%      | 0.00  |             |      |            |       | Impuestos:                  | 0.00       |
| IVA       | 12,600.00 | 0.00%      | 0.00  |             |      |            |       | Retenciones:                | 0.00       |
| IVA       | 5,000.00  | 0.00%      | 0.00  |             |      |            |       | Descuentos En Lineas:       | 0.00       |
| IVA       | 5,000.00  | 0.00%      | 0.00  |             |      |            |       | Descuentos Globales:        | 0.00       |
| IVA       | 5,000.00  | 0.00%      | 0.00  |             |      |            |       | Total Factura - Descuentos: | 329,900.00 |
| IVA       | 5,000.00  | 0.00%      | 0.00  |             |      |            |       | Total Factura:              | 329,900.00 |
| 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       | 5,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 5,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 5,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 7,300.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 7,300.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 7,300.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 14,600.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 7,300.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 7,300.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 20,000.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 20,000.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 20,000.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 20,000.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 22,000.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 22,000.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 22,000.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 11,000.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 11,000.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 11,000.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |

NOTAS:

SON: TRESCIENTOS VEINTINUEVE MIL NOVECIENTOS PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.

FEV - 7104

Fecha Emisión: 2025-06-10

Fecha Validación DIAN: 2025-06-10  
Hora Validación DIAN: 16:27:09

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

