

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:

2025-08-13

Dirección:

PARQUE FABRICATO SOTANO 1

LC 117 A ( BELLO)

Ciudad:

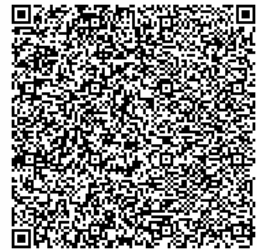
Medellín - Colombia

Teléfono:

3136413991

Email:

contabilidad@odontoclave.com



| #  | Código | Descripción                           | Cantidad | UM     | Val. Unit | IVA/IC | Dcto | %    | Val. Item |
|----|--------|---------------------------------------|----------|--------|-----------|--------|------|------|-----------|
| 1  | 2000   | Arco acero Redondo 0.14 L PK/10       | 1.00     | Unidad | 3,500.00  | 0.00   | 0.00 | 0.00 | 3,500.00  |
| 2  | 2004   | Arco acero Redondo 0.18 L PK/10       | 1.00     | Unidad | 3,500.00  | 0.00   | 0.00 | 0.00 | 3,500.00  |
| 3  | 2003   | Arco acero Redondo 0.18 U PK/10       | 2.00     | Unidad | 3,500.00  | 0.00   | 0.00 | 0.00 | 7,000.00  |
| 4  | 2207   | Arco acero Rectangular 16X22 L N      | 4.00     | Unidad | 4,000.00  | 0.00   | 0.00 | 0.00 | 16,000.00 |
| 5  | 2012   | Arco acero Rect. 17*25 L PK/10        | 1.00     | Unidad | 4,000.00  | 0.00   | 0.00 | 0.00 | 4,000.00  |
| 6  | 2011   | Arco acero Rect. 17*25 U PK/10        | 2.00     | Unidad | 4,000.00  | 0.00   | 0.00 | 0.00 | 8,000.00  |
| 7  | 2220   | Arco acero Rectangular 17X25 U N      | 2.00     | Unidad | 4,000.00  | 0.00   | 0.00 | 0.00 | 8,000.00  |
| 8  | 2209   | Arco acero Rectangular 19X25 U N      | 3.00     | Unidad | 4,000.00  | 0.00   | 0.00 | 0.00 | 12,000.00 |
| 9  | 1269   | Arco Niti Redondo 0,12 L PK/10 N      | 5.00     | Unidad | 3,800.00  | 0.00   | 0.00 | 0.00 | 19,000.00 |
| 10 | 1268   | Arco Niti Redondo 0,12 U PK/10 N      | 5.00     | Unidad | 3,800.00  | 0.00   | 0.00 | 0.00 | 19,000.00 |
| 11 | 1271   | Arco Niti Redondo 0,14 L PK/10 N      | 7.00     | Unidad | 3,800.00  | 0.00   | 0.00 | 0.00 | 26,600.00 |
| 12 | 1270   | Arco Niti Redondo 0,14 U PK/10 N      | 5.00     | Unidad | 3,800.00  | 0.00   | 0.00 | 0.00 | 19,000.00 |
| 13 | 1273   | Arco Niti Redondo 0,16 L PK/10 N      | 10.00    | Unidad | 3,800.00  | 0.00   | 0.00 | 0.00 | 38,000.00 |
| 14 | 1272   | Arco Niti Redondo 0,16 U PK/10 N      | 8.00     | Unidad | 3,800.00  | 0.00   | 0.00 | 0.00 | 30,400.00 |
| 15 | 1279   | Arco Niti Rectangular 16*16 L PK/10 N | 6.00     | Unidad | 5,800.00  | 0.00   | 0.00 | 0.00 | 34,800.00 |
| 16 | 1278   | Arco Niti Rectangular 16*16 U PK/10 N | 5.00     | Unidad | 5,800.00  | 0.00   | 0.00 | 0.00 | 29,000.00 |
| 17 | 1281   | Arco Niti Rectangular 16*22 L PK/10 N | 7.00     | Unidad | 5,800.00  | 0.00   | 0.00 | 0.00 | 40,600.00 |
| 18 | 1280   | Arco Niti Rectangular 16*22 U PK/10 N | 8.00     | Unidad | 5,800.00  | 0.00   | 0.00 | 0.00 | 46,400.00 |
| 19 | 1285   | Arco Niti Rectangular 19*25 L PK/10 N | 3.00     | Unidad | 5,800.00  | 0.00   | 0.00 | 0.00 | 17,400.00 |
| 20 | 1284   | Arco Niti Rectangular 19*25 U PK/10 N | 5.00     | Unidad | 5,800.00  | 0.00   | 0.00 | 0.00 | 29,000.00 |
| 21 | 1283   | Arco Niti Rectangular 17*25 L PK/10 N | 3.00     | Unidad | 5,800.00  | 0.00   | 0.00 | 0.00 | 17,400.00 |
| 22 | 1282   | Arco Niti Rectangular 17*25 U PK/10 N | 4.00     | Unidad | 5,800.00  | 0.00   | 0.00 | 0.00 | 23,200.00 |
| 23 | 1275   | Arco Niti Redondo 0,18 L PK/10 N      | 3.00     | Unidad | 3,800.00  | 0.00   | 0.00 | 0.00 | 11,400.00 |
| 24 | 1274   | Arco Niti Redondo 0,18 U PK/10 N      | 4.00     | Unidad | 3,800.00  | 0.00   | 0.00 | 0.00 | 15,200.00 |
| 25 | 2277   | Boton lingual N                       | 2.00     | Unidad | 8,800.00  | 0.00   | 0.00 | 0.00 | 17,600.00 |
| 26 | 2508   | Boton de habito N                     | 1.00     | Unidad | 28,000.00 | 0.00   | 0.00 | 0.00 | 28,000.00 |
| 27 | 2550   | Monoblock Roth 0.22 13 N              | 2.00     | Unidad | 4,800.00  | 0.00   | 0.00 | 0.00 | 9,600.00  |
| 28 | 2553   | Monoblock Roth 0.22 21 N              | 2.00     | Unidad | 4,800.00  | 0.00   | 0.00 | 0.00 | 9,600.00  |
| 29 | 2556   | Monoblock Roth 0.22 24 N              | 1.00     | Unidad | 4,800.00  | 0.00   | 0.00 | 0.00 | 4,800.00  |
| 30 | 2558   | Monoblock Roth 0.22 31 N              | 4.00     | Unidad | 4,800.00  | 0.00   | 0.00 | 0.00 | 19,200.00 |
| 31 | 2565   | Monoblock Roth 0.22 43 N              | 2.00     | Unidad | 4,800.00  | 0.00   | 0.00 | 0.00 | 9,600.00  |



FEV - 7172

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: 2025-07-14

Fecha Validación DIAN: 2025-07-14  
Hora Validación DIAN: 10:37:00

| #  | Código | Descripción                      | Cantidad | UM     | Val. Unit | IVA/IC    | Dcto | %    | Val. Item |
|----|--------|----------------------------------|----------|--------|-----------|-----------|------|------|-----------|
| 32 | 2567   | Monoblock Roth 0.22 45 N         | 2.00     | Unidad | 4,800.00  | 0.00      | 0.00 | 0.00 | 9,600.00  |
| 33 | 2663   | Bite Turbo N                     | 1.00     | Unidad | 25,000.00 | 0.00      | 0.00 | 0.00 | 25,000.00 |
| 34 | 2753   | Coil Niti Abierto 3 Pies N       | 2.00     | Unidad | 39,800.00 | 0.00      | 0.00 | 0.00 | 79,600.00 |
| 35 | 2211   | Tubo Roth 0.22 UR N              | 6.00     | Unidad | 6,800.00  | 0.00      | 0.00 | 0.00 | 40,800.00 |
| 36 | 2212   | Tubo Roth 0.22 UL N              | 4.00     | Unidad | 6,800.00  | 0.00      | 0.00 | 0.00 | 27,200.00 |
| 37 | 2214   | Tubo Roth 0.22 LL N              | 2.00     | Unidad | 6,800.00  | 0.00      | 0.00 | 0.00 | 13,600.00 |
| 38 | 2213   | Tubo Roth 0.22 LR N              | 2.00     | Unidad | 6,800.00  | 0.00      | 0.00 | 0.00 | 13,600.00 |
| 39 | 2449   | NK--307-M MATHIEU Econ. *iva N . | 1.00     | Unidad | 67,228.00 | 12,773.32 | 0.00 | 0.00 | 67,228.00 |



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| Impuestos |           |            |           | Retenciones |      |            |       | Totales                     |            |
|-----------|-----------|------------|-----------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base      | Porcentaje | Valor     | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 3,500.00  | 0.00%      | 0.00      |             |      |            |       | Nro Lineas:                 | 39         |
| IVA       | 3,500.00  | 0.00%      | 0.00      |             |      |            |       | Base:                       | 853,428.00 |
| IVA       | 7,000.00  | 0.00%      | 0.00      |             |      |            |       | Impuestos:                  | 12,773.32  |
| IVA       | 16,000.00 | 0.00%      | 0.00      |             |      |            |       | Retenciones:                | 0.00       |
| IVA       | 4,000.00  | 0.00%      | 0.00      |             |      |            |       | Descuentos En Lineas:       | 0.00       |
| IVA       | 8,000.00  | 0.00%      | 0.00      |             |      |            |       | Descuentos Globales:        | 0.00       |
| IVA       | 8,000.00  | 0.00%      | 0.00      |             |      |            |       | Total Factura - Descuentos: | 866,201.32 |
| IVA       | 12,000.00 | 0.00%      | 0.00      |             |      |            |       | Total Factura:              | 866,201.32 |
| IVA       | 19,000.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 19,000.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 26,600.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 19,000.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 38,000.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 30,400.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 34,800.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 29,000.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 40,600.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 46,400.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 17,400.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 29,000.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 17,400.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 23,200.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 11,400.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 15,200.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 17,600.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 28,000.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 9,600.00  | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 9,600.00  | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 4,800.00  | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 19,200.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 9,600.00  | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 9,600.00  | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 25,000.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 79,600.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 40,800.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 27,200.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 13,600.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 13,600.00 | 0.00%      | 0.00      |             |      |            |       |                             |            |
| IVA       | 67,228.00 | 19.00%     | 12,773.32 |             |      |            |       |                             |            |



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NOTAS:

SON: OCHOCIENTOS SESENTA Y SEIS MIL DOSCIENTOS UNO PESOS CON TREINTA Y DOS CENTAVOS M/CTE\*\*\*\*\*.