

CC o NIT: 1053805176-

Forma de Pago: Contado

Cliente: DANIELA OSSA MARULANDA

Medio de Pago: Efectivo

Régimen: No Responsable de IVA

Plazo Para Pagar: 0 Dias

Obligación: No responsable

Fecha Vencimiento: 2025-08-06

Dirección: CRA 46 74 SUR 16 ( SABANETA )

BRR HOLANDA

Ciudad: Medellín - Colombia

Teléfono: 3053640935

Email: dentalclinic.medellin@gmail.com



| #  | Código | Descripción                           | Cantidad | UM     | Val. Unit | IVA/IC | Dcto | %    | Val. Item |
|----|--------|---------------------------------------|----------|--------|-----------|--------|------|------|-----------|
| 1  | 1270   | Arco Niti Redondo 0,14 U PK/10 N      | 1.00     | Unidad | 4,100.00  | 0.00   | 0.00 | 0.00 | 4,100.00  |
| 2  | 1271   | Arco Niti Redondo 0,14 L PK/10 N      | 1.00     | Unidad | 4,100.00  | 0.00   | 0.00 | 0.00 | 4,100.00  |
| 3  | 1272   | Arco Niti Redondo 0,16 U PK/10 N      | 1.00     | Unidad | 4,100.00  | 0.00   | 0.00 | 0.00 | 4,100.00  |
| 4  | 1273   | Arco Niti Redondo 0,16 L PK/10 N      | 1.00     | Unidad | 4,100.00  | 0.00   | 0.00 | 0.00 | 4,100.00  |
| 5  | 1274   | Arco Niti Redondo 0,18 U PK/10 N      | 1.00     | Unidad | 4,100.00  | 0.00   | 0.00 | 0.00 | 4,100.00  |
| 6  | 1278   | Arco Niti Rectangular 16*16 U PK/10 N | 1.00     | Unidad | 6,500.00  | 0.00   | 0.00 | 0.00 | 6,500.00  |
| 7  | 1280   | Arco Niti Rectangular 16*22 U PK/10 N | 1.00     | Unidad | 6,500.00  | 0.00   | 0.00 | 0.00 | 6,500.00  |
| 8  | 1281   | Arco Niti Rectangular 16*22 L PK/10 N | 1.00     | Unidad | 6,500.00  | 0.00   | 0.00 | 0.00 | 6,500.00  |
| 9  | 2003   | Arco acero Redondo 0.18 U PK/10       | 1.00     | Unidad | 4,000.00  | 0.00   | 0.00 | 0.00 | 4,000.00  |
| 10 | 2206   | Arco acero Rectangular 16X22 U N      | 1.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 5,000.00  |
| 11 | 2207   | Arco acero Rectangular 16X22 L N      | 1.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 5,000.00  |
| 12 | 2220   | Arco acero Rectangular 17X25 U N      | 1.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 5,000.00  |
| 13 | 2211   | Tubo Roth 0.22 UR N                   | 1.00     | Unidad | 9,000.00  | 0.00   | 0.00 | 0.00 | 9,000.00  |
| 14 | 2212   | Tubo Roth 0.22 UL N                   | 2.00     | Unidad | 9,000.00  | 0.00   | 0.00 | 0.00 | 18,000.00 |
| 15 | 2213   | Tubo Roth 0.22 LR N                   | 1.00     | Unidad | 9,000.00  | 0.00   | 0.00 | 0.00 | 9,000.00  |
| 16 | 2214   | Tubo Roth 0.22 LL N                   | 1.00     | Unidad | 9,000.00  | 0.00   | 0.00 | 0.00 | 9,000.00  |
| 17 | 2559   | Monoblock Roth 0.22 32 N              | 1.00     | Unidad | 6,500.00  | 0.00   | 0.00 | 0.00 | 6,500.00  |
| 18 | 2560   | Monoblock Roth 0.22 33 N              | 1.00     | Unidad | 6,500.00  | 0.00   | 0.00 | 0.00 | 6,500.00  |
| 19 | 2277   | Boton lingual N                       | 1.00     | Unidad | 13,000.00 | 0.00   | 0.00 | 0.00 | 13,000.00 |
| 20 | 2223   | Tubo Roth 0.22 (7) UR N               | 1.00     | Unidad | 10,000.00 | 0.00   | 0.00 | 0.00 | 10,000.00 |
| 21 | 2224   | Tubo Roth 0.22 (7) UL N               | 1.00     | Unidad | 10,000.00 | 0.00   | 0.00 | 0.00 | 10,000.00 |
| 22 | 2204   | Arco acero Rectangular 16X16U N       | 1.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 5,000.00  |

FEV - 7215

Fecha Emisión: 2025-08-06

Fecha Validación DIAN: 2025-08-06  
Hora Validación DIAN: 12:13:58

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



| Impuestos |           |            |       | Retenciones |      |            |       | Totales                     |            |
|-----------|-----------|------------|-------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base      | Porcentaje | Valor | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 4,100.00  | 0.00%      | 0.00  |             |      |            |       | Nro Lineas:                 | 22         |
| IVA       | 4,100.00  | 0.00%      | 0.00  |             |      |            |       | Base:                       | 155,000.00 |
| IVA       | 4,100.00  | 0.00%      | 0.00  |             |      |            |       | Impuestos:                  | 0.00       |
| IVA       | 4,100.00  | 0.00%      | 0.00  |             |      |            |       | Retenciones:                | 0.00       |
| IVA       | 4,100.00  | 0.00%      | 0.00  |             |      |            |       | Descuentos En Lineas:       | 0.00       |
| IVA       | 6,500.00  | 0.00%      | 0.00  |             |      |            |       | Descuentos Globales:        | 0.00       |
| IVA       | 6,500.00  | 0.00%      | 0.00  |             |      |            |       | Total Factura - Descuentos: | 155,000.00 |
| IVA       | 6,500.00  | 0.00%      | 0.00  |             |      |            |       | Total Factura:              | 155,000.00 |
| IVA       | 4,000.00  | 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       | 9,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 18,000.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 9,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 9,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 6,500.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 6,500.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 13,000.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 10,000.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 10,000.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 5,000.00  | 0.00%      | 0.00  |             |      |            |       |                             |            |

NOTAS:

SON: CIENTO CINCUENTA Y CINCO MIL PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.