

FACTURA ELECTRONICA DE VENTA No

FE - 2006

Fecha Emisión: 2024-10-26

Fecha Validación DIAN: 2024-10-26  
Hora Validación DIAN: 11:55:18

MAJU IMPORTACIONES SAS

NIT: 901434313-1 - Responsable de IVA - Obligación: No responsable  
Resolución de Facturación Electrónica No. 18764061221969  
de 2023-12-04, Prefijo: FE, Rango 1330 Al 5000 - Vigencia Desde: 2023-12-04 Hasta: 2024-12-04  
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA  
CR 8 14 25 P 5 BG 505 A - Cali - Valle del Cauca - Colombia Teléfono - 3175591959  
E-mail: gerencia@importacionesmaju.com

CC o NIT: 901467340-2  
Cliente: TODO BOLSAS S.A.S  
Régimen: Responsable de IVA  
Obligación: No responsable  
Dirección: CRA 21 # 9-68  
Ciudad: Cali - Colombia  
Teléfono: 3108088801  
Email: facturatodobolsasyopal@gmail.com

Forma de Pago: Crédito  
Medio de Pago: Consignación bancaria  
Plazo Para Pagar: 30 Dias  
Fecha Vencimiento: 2024-11-26

| #  | Código | Descripción                                                 | Cantidad | UM     | Val. Unit | IVA/IC | Dcto | %    | Val. Item  |
|----|--------|-------------------------------------------------------------|----------|--------|-----------|--------|------|------|------------|
| 1  | 001757 | MANTEL METALIZADO NEGRO   CELESTE07-47                      | 6.00     | Unidad | 540.00    | 102.60 | 0.00 | 0.00 | 3,240.00   |
| 2  | 001756 | MANTEL METALIZADO PALO DE ROSA   CELESTE07-46               | 6.00     | Unidad | 540.00    | 102.60 | 0.00 | 0.00 | 3,240.00   |
| 3  | 001758 | MANTEL METALIZADO FUCSIA   CELESTE07-48                     | 6.00     | Unidad | 540.00    | 102.60 | 0.00 | 0.00 | 3,240.00   |
| 4  | 001762 | LETRERO METALIZADO FELIZ DIA   CELESTE07-52                 | 50.00    | Unidad | 630.00    | 119.70 | 0.00 | 0.00 | 31,500.00  |
| 5  | 001761 | GLOBO METALIZADO BABY   CELESTE07-51                        | 10.00    | Unidad | 1,500.00  | 285.00 | 0.00 | 0.00 | 15,000.00  |
| 6  | 001754 | GLOBO METALIZADO SIGNO PREGUNTA PLATEADO 16'   CELESTE07-43 | 10.00    | Unidad | 165.00    | 31.35  | 0.00 | 0.00 | 1,650.00   |
| 7  | 001753 | GLOBO METALIZADO SIGNO PREGUNTA DORADO 16'   CELESTE07-42   | 10.00    | Unidad | 165.00    | 31.35  | 0.00 | 0.00 | 1,650.00   |
| 8  | 000481 | GLOBO BURBUJA 18'   CELESTE07-36                            | 100.00   | Unidad | 120.00    | 22.80  | 0.00 | 0.00 | 12,000.00  |
| 9  | 001750 | LETRERO FELIZ CUMPLEAÑOS   CELESTE07-33                     | 30.00    | Unidad | 810.00    | 153.90 | 0.00 | 0.00 | 24,300.00  |
| 10 | 001709 | GLOBO METALIZADO TROFEO   CELESTE07-31                      | 10.00    | Unidad | 420.00    | 79.80  | 0.00 | 0.00 | 4,200.00   |
| 11 | 000514 | GLOBO METALIZADO DE ANIMALES 18'   CELESTE07-29             | 10.00    | Unidad | 300.00    | 57.00  | 0.00 | 0.00 | 3,000.00   |
| 12 | 001747 | NUMERO METALIZADO 32' PLATEADO   CELESTE07-26               | 100.00   | Unidad | 300.00    | 57.00  | 0.00 | 0.00 | 30,000.00  |
| 13 | 001748 | NUMERO METALIZADO 32' DORADO   CELESTE07-27                 | 90.00    | Unidad | 300.00    | 57.00  | 0.00 | 0.00 | 27,000.00  |
| 14 | 001704 | GLOBO METALIZADO PRINCESA PEACH   CELESTE06-15              | 10.00    | Unidad | 390.00    | 74.10  | 0.00 | 0.00 | 3,900.00   |
| 15 | 001702 | GLOBO METALIZADO MARIO BROS   CELESTE06-13                  | 10.00    | Unidad | 390.00    | 74.10  | 0.00 | 0.00 | 3,900.00   |
| 16 | 001699 | GLOBO METALIZADO GRADUACION   CELESTE06-6                   | 10.00    | Unidad | 900.00    | 171.00 | 0.00 | 0.00 | 9,000.00   |
| 17 | 001694 | GLOBO METALIZADO BARBIE   CELESTE06-2                       | 10.00    | Unidad | 360.00    | 68.40  | 0.00 | 0.00 | 3,600.00   |
| 18 | 001808 | VUVUZELA MED 41,9CM   CELESTE08-138                         | 36.00    | Unidad | 705.00    | 133.95 | 0.00 | 0.00 | 25,380.00  |
| 19 | 001568 | PELOTA MOON CON LUZ   CELESTE08-008                         | 12.00    | Unidad | 1,260.00  | 239.40 | 0.00 | 0.00 | 15,120.00  |
| 20 | 000555 | RELOJ PERSONAJES   CELESTE08-083                            | 36.00    | Unidad | 3,060.00  | 581.40 | 0.00 | 0.00 | 110,160.00 |
| 21 | 001658 | SET PRINCESA   CELESTE06-67                                 | 8.00     | Unidad | 2,880.00  | 547.20 | 0.00 | 0.00 | 23,040.00  |
| 22 | 000861 | ULA ULA ARMABLE   CELESTE07-232                             | 6.00     | Unidad | 1,770.00  | 336.30 | 0.00 | 0.00 | 10,620.00  |
| 23 | 000858 | LANZA DARDOS 260-1   TC157067                               | 6.00     | Unidad | 1,380.00  | 262.20 | 0.00 | 0.00 | 8,280.00   |
| 24 | 001242 | BOLITRON PELITOS LOCOS   539                                | 24.00    | Unidad | 675.00    | 128.25 | 0.00 | 0.00 | 16,200.00  |
| 25 | 001246 | BOLITRON EMOTICON   389                                     | 24.00    | Unidad | 630.00    | 119.70 | 0.00 | 0.00 | 15,120.00  |
| 26 | 001024 | PLASTILINA MARIPOSA   CLT-046                               | 6.00     | Unidad | 1,140.00  | 216.60 | 0.00 | 0.00 | 6,840.00   |
| 27 | 001165 | TUBO POP UNICORNIO SIN LUZ   622                            | 27.00    | Unidad | 585.00    | 111.15 | 0.00 | 0.00 | 15,795.00  |
| 28 | 000573 | CUBO RUBIK 3X3 FONDO BLANCO   2020                          | 12.00    | Unidad | 675.00    | 128.25 | 0.00 | 0.00 | 8,100.00   |
| 29 | 001546 | CUBO RUBIK 3X3 FONDO NEGRO   EQY642                         | 6.00     | Unidad | 1,050.00  | 199.50 | 0.00 | 0.00 | 6,300.00   |
| 30 | 000634 | LANZADOR DE DARDO Y DISCO   2100-2                          | 6.00     | Unidad | 1,410.00  | 267.90 | 0.00 | 0.00 | 8,460.00   |
| 31 | 001144 | BURBUJERO PEZ   1002                                        | 6.00     | Unidad | 1,350.00  | 256.50 | 0.00 | 0.00 | 8,100.00   |

Factura Electronica de Venta No: FE - 2006 - Fecha y Hora de Generación: 2024-10-26 - 11:55:18

CUFE: 262850b175accd6f6ca80b875bdb68cfb0e5a0e114ed87dc5f0db02d4ae45c46edb012c97810defde6b11bd3cd4ffb073



FE - 2006

Fecha Emisión: 2024-10-26

Fecha Validación DIAN: 2024-10-26  
Hora Validación DIAN: 11:55:18

NIT: 901434313-1 - Responsable de IVA - Obligación: No responsable  
Resolución de Facturación Electrónica No. 18764061221969  
de 2023-12-04, Prefijo: FE, Rango 1330 Al 5000 - Vigencia Desde: 2023-12-04 Hasta: 2024-12-04  
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA  
CR 8 14 25 P 5 BG 505 A - Cali - Valle del Cauca - Colombia Teléfono - 3175591959  
E-mail: gerencia@importacionesmaju.com

| #  | Código | Descripción                                 | Cantidad | UM     | Val. Unit | IVA/IC | Dcto | %    | Val. Item |
|----|--------|---------------------------------------------|----------|--------|-----------|--------|------|------|-----------|
| 32 | 001143 | BURBUJERO DINAMO   1002                     | 6.00     | Unidad | 1,020.00  | 193.80 | 0.00 | 0.00 | 6,120.00  |
| 33 | 000885 | SONAJERO BOLSA X3   CELESTE06-41            | 6.00     | Unidad | 1,530.00  | 290.70 | 0.00 | 0.00 | 9,180.00  |
| 34 | 000868 | ARMATODO X40   CELESTE06-59                 | 6.00     | Unidad | 1,350.00  | 256.50 | 0.00 | 0.00 | 8,100.00  |
| 35 | 001619 | ESPADA LUZ LASER Y SONIDO   CELESTE06-112   | 6.00     | Unidad | 1,590.00  | 302.10 | 0.00 | 0.00 | 9,540.00  |
| 36 | 000995 | PELOTA RELAJANTE EMOTICONES   CELESTE07-228 | 12.00    | Unidad | 285.00    | 54.15  | 0.00 | 0.00 | 3,420.00  |
| 37 | 001176 | BARBIE COLLAR LABIAL   152                  | 6.00     | Unidad | 2,940.00  | 558.60 | 0.00 | 0.00 | 17,640.00 |
| 38 | 000281 | TIJERAS SCISORS   CELESTE03-174             | 12.00    | Unidad | 540.00    | 102.60 | 0.00 | 0.00 | 6,480.00  |
| 39 | 001415 | TIJERA SCISSORS   CELESTE03-176             | 12.00    | Unidad | 630.00    | 119.70 | 0.00 | 0.00 | 7,560.00  |



FE - 2006

NIT: 901434313-1 - Responsable de IVA - Obligación: No responsable  
Resolución de Facturación Electrónica No. 18764061221969

de 2023-12-04, Prefijo: FE, Rango 1330 Al 5000 - Vigencia Desde: 2023-12-04 Hasta: 2024-12-04

REPRESENTACION GRAFICA DE FACTURA ELECTRONICA

CR 8 14 25 P 5 BG 505 A - Cali - Valle del Cauca - Colombia Teléfono - 3175591959

E-mail: gerencia@importacionesmaju.com

Fecha Emisión: 2024-10-26

Fecha Validación DIAN: 2024-10-26  
Hora Validación DIAN: 11:55:18

| Impuestos |            |            |           | Retenciones |      |            |       | Totales                     |            |
|-----------|------------|------------|-----------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base       | Porcentaje | Valor     | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 3,240.00   | 19.00%     | 615.60    |             |      |            |       | Nro Lineas:                 | 39         |
| IVA       | 3,240.00   | 19.00%     | 615.60    |             |      |            |       | Base:                       | 525,975.00 |
| IVA       | 3,240.00   | 19.00%     | 615.60    |             |      |            |       | Impuestos:                  | 99,935.25  |
| IVA       | 31,500.00  | 19.00%     | 5,985.00  |             |      |            |       | Retenciones:                | 0.00       |
| IVA       | 15,000.00  | 19.00%     | 2,850.00  |             |      |            |       | Descuentos En Lineas:       | 0.00       |
| IVA       | 1,650.00   | 19.00%     | 313.50    |             |      |            |       | Descuentos Globales:        | 0.00       |
| IVA       | 1,650.00   | 19.00%     | 313.50    |             |      |            |       | Total Factura - Descuentos: | 625,910.25 |
| IVA       | 12,000.00  | 19.00%     | 2,280.00  |             |      |            |       | Total Factura:              | 625,910.25 |
| IVA       | 24,300.00  | 19.00%     | 4,617.00  |             |      |            |       |                             |            |
| IVA       | 4,200.00   | 19.00%     | 798.00    |             |      |            |       |                             |            |
| IVA       | 3,000.00   | 19.00%     | 570.00    |             |      |            |       |                             |            |
| IVA       | 30,000.00  | 19.00%     | 5,700.00  |             |      |            |       |                             |            |
| IVA       | 27,000.00  | 19.00%     | 5,130.00  |             |      |            |       |                             |            |
| IVA       | 3,900.00   | 19.00%     | 741.00    |             |      |            |       |                             |            |
| IVA       | 3,900.00   | 19.00%     | 741.00    |             |      |            |       |                             |            |
| IVA       | 9,000.00   | 19.00%     | 1,710.00  |             |      |            |       |                             |            |
| IVA       | 3,600.00   | 19.00%     | 684.00    |             |      |            |       |                             |            |
| IVA       | 25,380.00  | 19.00%     | 4,822.20  |             |      |            |       |                             |            |
| IVA       | 15,120.00  | 19.00%     | 2,872.80  |             |      |            |       |                             |            |
| IVA       | 110,160.00 | 19.00%     | 20,930.40 |             |      |            |       |                             |            |
| IVA       | 23,040.00  | 19.00%     | 4,377.60  |             |      |            |       |                             |            |
| IVA       | 10,620.00  | 19.00%     | 2,017.80  |             |      |            |       |                             |            |
| IVA       | 8,280.00   | 19.00%     | 1,573.20  |             |      |            |       |                             |            |
| IVA       | 16,200.00  | 19.00%     | 3,078.00  |             |      |            |       |                             |            |
| IVA       | 15,120.00  | 19.00%     | 2,872.80  |             |      |            |       |                             |            |
| IVA       | 6,840.00   | 19.00%     | 1,299.60  |             |      |            |       |                             |            |
| IVA       | 15,795.00  | 19.00%     | 3,001.05  |             |      |            |       |                             |            |
| IVA       | 8,100.00   | 19.00%     | 1,539.00  |             |      |            |       |                             |            |
| IVA       | 6,300.00   | 19.00%     | 1,197.00  |             |      |            |       |                             |            |
| IVA       | 8,460.00   | 19.00%     | 1,607.40  |             |      |            |       |                             |            |
| IVA       | 8,100.00   | 19.00%     | 1,539.00  |             |      |            |       |                             |            |
| IVA       | 6,120.00   | 19.00%     | 1,162.80  |             |      |            |       |                             |            |
| IVA       | 9,180.00   | 19.00%     | 1,744.20  |             |      |            |       |                             |            |
| IVA       | 8,100.00   | 19.00%     | 1,539.00  |             |      |            |       |                             |            |
| IVA       | 9,540.00   | 19.00%     | 1,812.60  |             |      |            |       |                             |            |
| IVA       | 3,420.00   | 19.00%     | 649.80    |             |      |            |       |                             |            |
| IVA       | 17,640.00  | 19.00%     | 3,351.60  |             |      |            |       |                             |            |
| IVA       | 6,480.00   | 19.00%     | 1,231.20  |             |      |            |       |                             |            |
| IVA       | 7,560.00   | 19.00%     | 1,436.40  |             |      |            |       |                             |            |

MAJU IMPORTACIONES SAS



FE - 2006

Fecha Emisión: 2024-10-26

Fecha Validación DIAN: 2024-10-26  
Hora Validación DIAN: 11:55:18

NIT: 901434313-1 - Responsable de IVA - Obligación: No responsable  
Resolución de Facturación Electrónica No. 18764061221969  
de 2023-12-04, Prefijo: FE, Rango 1330 Al 5000 - Vigencia Desde: 2023-12-04 Hasta: 2024-12-04  
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA  
CR 8 14 25 P 5 BG 505 A - Cali - Valle del Cauca - Colombia Teléfono - 3175591959  
E-mail: gerencia@importacionesmaju.com

NOTAS:

SON: SEISCIENTOS VEINTICINCO MIL NOVECIENTOS DIEZ PESOS CON VEINTICINCO CENTAVOS M/CTE\*\*\*\*\*.