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Fecha Emisión: 2025-03-31

Fecha Validación DIAN: 2025-03-31  
Hora Validación DIAN: 17:28:56

NIT: 901847946-6 - Responsable de IVA - Obligación: No responsable  
Resolución de Facturación Electrónica No. 18764074615439  
de 2024-07-08, Prefijo: FE, Rango 1 Al 10000 - Vigencia Desde: 2024-07-08 Hasta: 2026-07-08  
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA  
CL 12 79 A 23 LC 1 - Cali - Valle del Cauca - Colombia Teléfono - -1140417263  
E-mail: asescontadigitacion@gmail.com

CC o NIT: 2222222222-  
Forma de Pago: Contado  
Cliente: CONSUMIDOR FINAL  
Medio de Pago: Consignación bancaria  
Régimen: No Responsable de IVA  
Plazo Para Pagar: 0 Dias  
Obligación: No responsable  
Fecha Vencimiento: 2025-03-31  
Dirección: CL  
Ciudad: Cali - Colombia  
Teléfono: 2222222222  
Email: info@iclubsas.shop



| #  | Código | Descripción                              | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item  |
|----|--------|------------------------------------------|----------|--------|-----------|----------|------|------|------------|
| 1  | 000100 | Case iPhone 11 Gen                       | 10.00    | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 210,084.03 |
| 2  | 000124 | Protector Pantalla iPhone 11 Gen         | 10.00    | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 126,050.42 |
| 3  | 000101 | Case iPhone 11 Pro Gen                   | 10.00    | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 210,084.03 |
| 4  | 000125 | Protector Pantalla iPhone 11 Pro Gen     | 10.00    | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 126,050.42 |
| 5  | 000102 | Case iPhone 11 Pro Max Gen               | 10.00    | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 210,084.03 |
| 6  | 000126 | Protector Pantalla iPhone 11 Pro Max Gen | 10.00    | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 126,050.42 |
| 7  | 000103 | Case iPhone 12 Gen                       | 10.00    | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 126,050.42 |
| 8  | 000127 | Protector Pantalla iPhone 12 Gen         | 10.00    | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 210,084.03 |
| 9  | 000104 | Case iPhone 12 mini Gen                  | 5.00     | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 105,042.02 |
| 10 | 000128 | Protector Pantalla iPhone 12 mini Gen    | 5.00     | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 105,042.02 |
| 11 | 000105 | Case iPhone 12 Pro Gen                   | 12.00    | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 252,100.84 |
| 12 | 000129 | Protector Pantalla iPhone 12 Pro Gen     | 12.00    | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 151,260.50 |
| 13 | 000106 | Case iPhone 12 Pro Max Gen               | 12.00    | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 252,100.84 |
| 14 | 000130 | Protector Pantalla iPhone 12 Pro Max Gen | 12.00    | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 151,260.50 |
| 15 | 000107 | Case iPhone 13 Gen                       | 12.00    | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 252,100.84 |
| 16 | 000131 | Protector Pantalla iPhone 13 Gen         | 12.00    | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 151,260.50 |
| 17 | 000108 | Case iPhone 13 mini Gen                  | 5.00     | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 105,042.02 |
| 18 | 000132 | Protector Pantalla iPhone 13 mini Gen    | 5.00     | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 63,025.21  |
| 19 | 000110 | Case iPhone 13 Pro Gen                   | 10.00    | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 210,084.03 |
| 20 | 000133 | Protector Pantalla iPhone 13 Pro Gen     | 10.00    | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 126,050.42 |
| 21 | 000111 | Case iPhone 13 Pro Max Gen               | 10.00    | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 210,084.03 |
| 22 | 000134 | Protector Pantalla iPhone 13 Pro Max Gen | 10.00    | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 126,050.42 |
| 23 | 000112 | Case iPhone 14 Gen                       | 15.00    | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 315,126.05 |
| 24 | 000135 | Protector Pantalla iPhone 14 Gen         | 15.00    | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 189,075.63 |
| 25 | 000114 | Case iPhone 14 Pro Gen                   | 15.00    | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 315,126.05 |
| 26 | 000137 | Protector Pantalla iPhone 14 Pro Gen     | 15.00    | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 189,075.63 |
| 27 | 000115 | Case iPhone 14 Pro Max Gen               | 15.00    | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 315,126.05 |
| 28 | 000138 | Protector Pantalla iPhone 14 Pro Max Gen | 15.00    | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 189,075.63 |
| 29 | 000113 | Case iPhone 14 Plus Gen                  | 15.00    | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 315,126.05 |
| 30 | 000136 | Protector Pantalla iPhone 14 Plus Gen    | 15.00    | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 189,075.63 |
| 31 | 000116 | Case iPhone 15 Gen                       | 20.00    | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 420,168.07 |



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| #  | Código | Descripción                              | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item  |
|----|--------|------------------------------------------|----------|--------|-----------|----------|------|------|------------|
| 32 | 000139 | Protector Pantalla iPhone 15 Gen         | 20.00    | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 252,100.84 |
| 33 | 000117 | Case iPhone 15 Plus Gen                  | 20.00    | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 420,168.07 |
| 34 | 000140 | Protector Pantalla iPhone 15 Plus Gen    | 20.00    | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 252,100.84 |
| 35 | 000118 | Case iPhone 15 Pro Gen                   | 20.00    | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 420,168.07 |
| 36 | 000119 | Case iPhone 15 Pro Max Gen               | 20.00    | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 252,100.84 |
| 37 | 000119 | Case iPhone 15 Pro Max Gen               | 20.00    | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 420,168.07 |
| 38 | 000141 | Protector Pantalla iPhone 15 Pro Gen     | 20.00    | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 252,100.84 |
| 39 | 000120 | Case iPhone 16 Gen                       | 25.00    | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 525,210.08 |
| 40 | 000143 | Protector Pantalla iPhone 16 Gen         | 25.00    | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 315,126.05 |
| 41 | 000121 | Case iPhone 16 Plus Gen                  | 25.00    | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 525,210.08 |
| 42 | 000144 | Protector Pantalla iPhone 16 Plus Gen    | 25.00    | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 315,126.05 |
| 43 | 000122 | Case iPhone 16 Pro Gen                   | 25.00    | Unidad | 25,210.08 | 4,789.92 | 0.00 | 0.00 | 630,252.10 |
| 44 | 000145 | Protector Pantalla iPhone 16 Pro Gen     | 25.00    | Unidad | 15,126.05 | 2,873.95 | 0.00 | 0.00 | 378,151.26 |
| 45 | 000123 | Case iPhone 16 Pro Max Gen               | 25.00    | Unidad | 25,210.08 | 4,789.92 | 0.00 | 0.00 | 630,252.10 |
| 46 | 000146 | Protector Pantalla iPhone 16 Pro Max Gen | 25.00    | Unidad | 15,126.05 | 2,873.95 | 0.00 | 0.00 | 378,151.26 |

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E-mail: asescontadigitacion@gmail.com



| Impuestos |            |            |            | Retenciones |      |            |       | Totales                     |               |
|-----------|------------|------------|------------|-------------|------|------------|-------|-----------------------------|---------------|
| Tipo      | Base       | Porcentaje | Valor      | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor         |
| IVA       | 210,084.03 | 19.00%     | 39,915.97  |             |      |            |       | Nro Lineas:                 | 46            |
| IVA       | 126,050.42 | 19.00%     | 23,949.58  |             |      |            |       | Base:                       | 12,008,403.36 |
| IVA       | 210,084.03 | 19.00%     | 39,915.97  |             |      |            |       | Impuestos:                  | 2,281,596.64  |
| IVA       | 126,050.42 | 19.00%     | 23,949.58  |             |      |            |       | Retenciones:                | 0.00          |
| IVA       | 210,084.03 | 19.00%     | 39,915.97  |             |      |            |       | Descuentos En Lineas:       | 0.00          |
| IVA       | 126,050.42 | 19.00%     | 23,949.58  |             |      |            |       | Descuentos Globales:        | 0.00          |
| IVA       | 126,050.42 | 19.00%     | 23,949.58  |             |      |            |       | Total Factura - Descuentos: | 14,290,000.00 |
| IVA       | 210,084.03 | 19.00%     | 39,915.97  |             |      |            |       | Total Factura:              | 14,290,000.00 |
| IVA       | 105,042.02 | 19.00%     | 19,957.98  |             |      |            |       |                             |               |
| IVA       | 105,042.02 | 19.00%     | 19,957.98  |             |      |            |       |                             |               |
| IVA       | 252,100.84 | 19.00%     | 47,899.16  |             |      |            |       |                             |               |
| IVA       | 151,260.50 | 19.00%     | 28,739.50  |             |      |            |       |                             |               |
| IVA       | 252,100.84 | 19.00%     | 47,899.16  |             |      |            |       |                             |               |
| IVA       | 151,260.50 | 19.00%     | 28,739.50  |             |      |            |       |                             |               |
| IVA       | 105,042.02 | 19.00%     | 19,957.98  |             |      |            |       |                             |               |
| IVA       | 63,025.21  | 19.00%     | 11,974.79  |             |      |            |       |                             |               |
| IVA       | 210,084.03 | 19.00%     | 39,915.97  |             |      |            |       |                             |               |
| IVA       | 126,050.42 | 19.00%     | 23,949.58  |             |      |            |       |                             |               |
| IVA       | 210,084.03 | 19.00%     | 39,915.97  |             |      |            |       |                             |               |
| IVA       | 126,050.42 | 19.00%     | 23,949.58  |             |      |            |       |                             |               |
| IVA       | 315,126.05 | 19.00%     | 59,873.95  |             |      |            |       |                             |               |
| IVA       | 189,075.63 | 19.00%     | 35,924.37  |             |      |            |       |                             |               |
| IVA       | 315,126.05 | 19.00%     | 59,873.95  |             |      |            |       |                             |               |
| IVA       | 189,075.63 | 19.00%     | 35,924.37  |             |      |            |       |                             |               |
| IVA       | 315,126.05 | 19.00%     | 59,873.95  |             |      |            |       |                             |               |
| IVA       | 189,075.63 | 19.00%     | 35,924.37  |             |      |            |       |                             |               |
| IVA       | 315,126.05 | 19.00%     | 59,873.95  |             |      |            |       |                             |               |
| IVA       | 189,075.63 | 19.00%     | 35,924.37  |             |      |            |       |                             |               |
| IVA       | 420,168.07 | 19.00%     | 79,831.93  |             |      |            |       |                             |               |
| IVA       | 252,100.84 | 19.00%     | 47,899.16  |             |      |            |       |                             |               |
| IVA       | 420,168.07 | 19.00%     | 79,831.93  |             |      |            |       |                             |               |
| IVA       | 252,100.84 | 19.00%     | 47,899.16  |             |      |            |       |                             |               |
| IVA       | 420,168.07 | 19.00%     | 79,831.93  |             |      |            |       |                             |               |
| IVA       | 252,100.84 | 19.00%     | 47,899.16  |             |      |            |       |                             |               |
| IVA       | 420,168.07 | 19.00%     | 79,831.93  |             |      |            |       |                             |               |
| IVA       | 252,100.84 | 19.00%     | 47,899.16  |             |      |            |       |                             |               |
| IVA       | 525,210.08 | 19.00%     | 99,789.92  |             |      |            |       |                             |               |
| IVA       | 315,126.05 | 19.00%     | 59,873.95  |             |      |            |       |                             |               |
| IVA       | 525,210.08 | 19.00%     | 99,789.92  |             |      |            |       |                             |               |
| IVA       | 315,126.05 | 19.00%     | 59,873.95  |             |      |            |       |                             |               |
| IVA       | 630,252.10 | 19.00%     | 119,747.90 |             |      |            |       |                             |               |
| IVA       | 378,151.26 | 19.00%     | 71,848.74  |             |      |            |       |                             |               |
| IVA       | 630,252.10 | 19.00%     | 119,747.90 |             |      |            |       |                             |               |
| IVA       | 378,151.26 | 19.00%     | 71,848.74  |             |      |            |       |                             |               |

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E-mail: asescontadigitacion@gmail.com



NOTAS:

SON: CATORCE MILLONES DOSCIENTOS NOVENTA MIL PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.