

CC o NIT:

22222222222-

Forma de Pago:

Crédito

Cliente:

CONSUMIDOR FINAL

Medio de Pago:

Consignación bancaria

Régimen:

No Responsable de IVA

Plazo Para Pagar:

0 Dias

Obligación:

No responsable

Fecha Vencimiento:

2025-08-05

Dirección:

CL

Ciudad:

Cali - Colombia

Teléfono:

2222222222

Email:

info@20milazo.com



| # | Código | Descripción                       | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item |
|---|--------|-----------------------------------|----------|--------|-----------|----------|------|------|-----------|
| 1 | 000078 | CAMISETA   ECO                    | 1.00     | Unidad | 8,403.36  | 1,596.64 | 0.00 | 0.00 | 8,403.36  |
| 2 | 001543 | BLUSAS DM T/PIMA STDAS   000008/9 | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 16,806.72 |
| 3 | 000580 | BOXER RAYASX4   RAYAS             | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 16,806.72 |
| 4 | 000809 | GORRAS 6.5   VARIAS               | 1.00     | Unidad | 8,403.36  | 1,596.64 | 0.00 | 0.00 | 8,403.36  |
| 5 | 000722 | GORRAS 7.0   VARIAS               | 1.00     | Unidad | 8,403.36  | 1,596.64 | 0.00 | 0.00 | 8,403.36  |
| 6 | 001203 | BOCINA 16   NT-P2369              | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 16,806.72 |
| 7 | 000206 | PARES ALMOHADA   DUO              | 1.00     | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 12,605.04 |

| Impuestos |           |            |          | Retenciones |      |            |       | Totales                     |            |
|-----------|-----------|------------|----------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base      | Porcentaje | Valor    | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 8,403.36  | 19.00%     | 1,596.64 |             |      |            |       | Nro Lineas:                 | 7          |
| IVA       | 16,806.72 | 19.00%     | 3,193.28 |             |      |            |       | Base:                       | 88,235.29  |
| IVA       | 16,806.72 | 19.00%     | 3,193.28 |             |      |            |       | Impuestos:                  | 16,764.71  |
| IVA       | 8,403.36  | 19.00%     | 1,596.64 |             |      |            |       | Retenciones:                | 0.00       |
| IVA       | 8,403.36  | 19.00%     | 1,596.64 |             |      |            |       | Descuentos En Lineas:       | 0.00       |
| IVA       | 16,806.72 | 19.00%     | 3,193.28 |             |      |            |       | Descuentos Globales:        | 0.00       |
| IVA       | 12,605.04 | 19.00%     | 2,394.96 |             |      |            |       | Total Factura - Descuentos: | 105,000.00 |
|           |           |            |          |             |      |            |       | Total Factura:              | 105,000.00 |

NOTAS:

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