

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

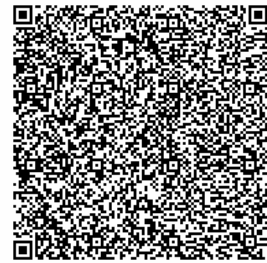
Fecha Vencimiento: 2025-08-12

Dirección: CL

Ciudad: Cali - Colombia

Teléfono: 2222222222

Email: info@20milazo.com



| # | Código | Descripción                   | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item |
|---|--------|-------------------------------|----------|--------|-----------|----------|------|------|-----------|
| 1 | 001182 | BLUSAS STDAS DM   VARIAS      | 2.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 33,613.45 |
| 2 | 001546 | BLUSAS STDAS   VARIAS         | 3.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 50,420.17 |
| 3 | 001358 | C/RIB SISA AMPLIA   RIB-14    | 1.00     | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 12,605.04 |
| 4 | 001361 | CROP TOP RIB CAMPANA   RIB-16 | 1.00     | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 12,605.04 |
| 5 | 000791 | TOP NI?A   TP-002A/B          | 3.00     | Unidad | 8,403.36  | 1,596.64 | 0.00 | 0.00 | 25,210.08 |
| 6 | 000280 | BLUSA DAMA   2825-36/2653     | 1.00     | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 12,605.04 |
| 7 | 001547 | ENT/VEST Y BODIES   VARIAS    | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 16,806.72 |
| 8 | 001018 | B/DAMA PLUS   VARIAS          | 1.00     | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 21,008.40 |

| Impuestos |           |            |          | Retenciones |      |            |       | Totales                     |            |
|-----------|-----------|------------|----------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base      | Porcentaje | Valor    | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 33,613.45 | 19.00%     | 6,386.55 |             |      |            |       | Nro Lineas:                 | 8          |
| IVA       | 50,420.17 | 19.00%     | 9,579.83 |             |      |            |       | Base:                       | 184,873.95 |
| IVA       | 12,605.04 | 19.00%     | 2,394.96 |             |      |            |       | Impuestos:                  | 35,126.05  |
| IVA       | 12,605.04 | 19.00%     | 2,394.96 |             |      |            |       | Retenciones:                | 0.00       |
| IVA       | 25,210.08 | 19.00%     | 4,789.92 |             |      |            |       | Descuentos En Lineas:       | 0.00       |
| IVA       | 12,605.04 | 19.00%     | 2,394.96 |             |      |            |       | Descuentos Globales:        | 0.00       |
| IVA       | 16,806.72 | 19.00%     | 3,193.28 |             |      |            |       | Total Factura - Descuentos: | 220,000.00 |
| IVA       | 21,008.40 | 19.00%     | 3,991.60 |             |      |            |       | Total Factura:              | 220,000.00 |

NOTAS:

SON: DOSCIENTOS VEINTE MIL PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.