

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  | 000864 | PANTALONETA HB   9010                   | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 16,806.72 |
| 2  | 001309 | PNTA REPUJADA   VARIAS                  | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 16,806.72 |
| 3  | 001734 | CAMISETA TELA FRIA   VARIAS             | 1.00     | Unidad | 25,210.08 | 4,789.92 | 0.00 | 0.00 | 25,210.08 |
| 4  | 001577 | G/ AMIRY- EQUIPOS LINEA   VARIAS        | 1.00     | Unidad | 25,210.08 | 4,789.92 | 0.00 | 0.00 | 25,210.08 |
| 5  | 000731 | CAMIBUSO T.F 75Y   60042                | 4.00     | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 84,033.61 |
| 6  | 001218 | TERMO 13.5   FT-88                      | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 16,806.72 |
| 7  | 001494 | SABANA ESTAMP/DOBLE   VARIAS            | 3.00     | Unidad | 25,210.08 | 4,789.92 | 0.00 | 0.00 | 75,630.25 |
| 8  | 000246 | PIJAMA CONJUNTO SURTIDOS   PJ-600-CZ-10 | 1.00     | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 12,605.04 |
| 9  | 000923 | VARIOS 25   VARIAS                      | 1.00     | Unidad | 25,210.08 | 4,789.92 | 0.00 | 0.00 | 25,210.08 |
| 10 | 001001 | PIJAMAS DMF 12   VARIAS                 | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 16,806.72 |
| 11 | 001456 | PIJAMAS STDAS 17   VARIAS               | 1.00     | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 21,008.40 |
| 12 | 001818 | MDIA TOBILLERA HB X3   YT-972/74        | 3.00     | Unidad | 6,302.52  | 1,197.48 | 0.00 | 0.00 | 18,907.56 |
| 13 | 001815 | LICRA DPTIVA HB   VARIAS                | 4.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 67,226.89 |
| 14 | 001076 | SOMBRILLA 17   2610                     | 1.00     | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 21,008.40 |
| 15 | 001540 | PARAGUAS   AZ-0272                      | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 16,806.72 |
| 16 | 001657 | BOLSO ANTIROBO   950                    | 1.00     | Unidad | 25,210.08 | 4,789.92 | 0.00 | 0.00 | 25,210.08 |
| 17 | 001512 | CAMISETAS 1.1   VARIAS                  | 3.00     | Unidad | 25,210.08 | 4,789.92 | 0.00 | 0.00 | 75,630.25 |
| 18 | 001516 | BOXER RAYASX4   VRS/MERMELADA           | 2.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 33,613.45 |
| 19 | 001883 | CAMISETAS STDAS HB   VARIAS             | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 16,806.72 |
| 20 | 001726 | CUBRE COLCHON 1.20 MTROS   120 MTROS    | 1.00     | Unidad | 25,210.08 | 4,789.92 | 0.00 | 0.00 | 25,210.08 |

PETL - 1917

Fecha Emisión: 2025-08-12

Fecha Validación DIAN: 2025-08-12  
Hora Validación DIAN: 18:14:08

JERO ASOCIADOS S.A.S.

NIT: 901954814-0 - Responsable de IVA - Obligación: No responsable  
Resolución de Facturación Electrónica No. 18764094840996  
de 2025-06-25, Prefijo: PETL, Rango 1 Al 100000 - Vigencia Desde: 2025-06-25 Hasta: 2027-06-25  
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA  
CL 11 7 47 - Cali - Valle del Cauca - Colombia Teléfono - -1087001907  
E-mail: 30LANCALI@GMAIL.COM



| Impuestos |           |            |           | Retenciones |      |            |       | Totales                     |            |
|-----------|-----------|------------|-----------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base      | Porcentaje | Valor     | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 16,806.72 | 19.00%     | 3,193.28  |             |      |            |       | Nro Lineas:                 | 20         |
| IVA       | 16,806.72 | 19.00%     | 3,193.28  |             |      |            |       | Base:                       | 636,554.62 |
| IVA       | 25,210.08 | 19.00%     | 4,789.92  |             |      |            |       | Impuestos:                  | 120,945.38 |
| IVA       | 25,210.08 | 19.00%     | 4,789.92  |             |      |            |       | Retenciones:                | 0.00       |
| IVA       | 84,033.61 | 19.00%     | 15,966.39 |             |      |            |       | Descuentos En Lineas:       | 0.00       |
| IVA       | 16,806.72 | 19.00%     | 3,193.28  |             |      |            |       | Descuentos Globales:        | 0.00       |
| IVA       | 75,630.25 | 19.00%     | 14,369.75 |             |      |            |       | Total Factura - Descuentos: | 757,500.00 |
| IVA       | 12,605.04 | 19.00%     | 2,394.96  |             |      |            |       | Total Factura:              | 757,500.00 |
| IVA       | 25,210.08 | 19.00%     | 4,789.92  |             |      |            |       |                             |            |
| IVA       | 16,806.72 | 19.00%     | 3,193.28  |             |      |            |       |                             |            |
| IVA       | 21,008.40 | 19.00%     | 3,991.60  |             |      |            |       |                             |            |
| IVA       | 18,907.56 | 19.00%     | 3,592.44  |             |      |            |       |                             |            |
| IVA       | 67,226.89 | 19.00%     | 12,773.11 |             |      |            |       |                             |            |
| IVA       | 21,008.40 | 19.00%     | 3,991.60  |             |      |            |       |                             |            |
| IVA       | 16,806.72 | 19.00%     | 3,193.28  |             |      |            |       |                             |            |
| IVA       | 25,210.08 | 19.00%     | 4,789.92  |             |      |            |       |                             |            |
| IVA       | 75,630.25 | 19.00%     | 14,369.75 |             |      |            |       |                             |            |
| IVA       | 33,613.45 | 19.00%     | 6,386.55  |             |      |            |       |                             |            |
| IVA       | 16,806.72 | 19.00%     | 3,193.28  |             |      |            |       |                             |            |
| IVA       | 25,210.08 | 19.00%     | 4,789.92  |             |      |            |       |                             |            |

NOTAS:

SON: SETECIENTOS CINCUENTA Y SIETE MIL QUINIENTOS PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.