

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: 2025-07-19

Dirección: CL

Ciudad: Cali - Colombia

Teléfono: 2222222222

Email: info@20milazo.com



| # | Código | Descripción                    | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item |
|---|--------|--------------------------------|----------|--------|-----------|----------|------|------|-----------|
| 1 | 000852 | BLUSAS   VARIAS                | 1.00     | Unidad | 25,210.08 | 4,789.92 | 0.00 | 0.00 | 25,210.08 |
| 2 | 001160 | JEAN-TESO   VARIAS             | 1.00     | Unidad | 25,210.08 | 4,789.92 | 0.00 | 0.00 | 25,210.08 |
| 3 | 000150 | BOXER   TALLA GRANDE           | 1.00     | Unidad | 8,403.36  | 1,596.64 | 0.00 | 0.00 | 8,403.36  |
| 4 | 000113 | MEDIAS FUTBOL   MARCAS         | 1.00     | Unidad | 8,403.36  | 1,596.64 | 0.00 | 0.00 | 8,403.36  |
| 5 | 001533 | PANTALON DAMA   502            | 1.00     | Unidad | 25,210.08 | 4,789.92 | 0.00 | 0.00 | 25,210.08 |
| 6 | 001513 | BOXER IMPTDO UNICOLOR   VARIAS | 1.00     | Unidad | 8,403.36  | 1,596.64 | 0.00 | 0.00 | 8,403.36  |
| 7 | 001636 | CAMISETA 1.1   VARIAS          | 2.00     | Unidad | 25,210.08 | 4,789.92 | 0.00 | 0.00 | 50,420.17 |

| Impuestos |           |            |          | Retenciones |      |            |       | Totales                     |            |
|-----------|-----------|------------|----------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base      | Porcentaje | Valor    | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 25,210.08 | 19.00%     | 4,789.92 |             |      |            |       | Nro Lineas:                 | 7          |
| IVA       | 25,210.08 | 19.00%     | 4,789.92 |             |      |            |       | Base:                       | 151,260.50 |
| IVA       | 8,403.36  | 19.00%     | 1,596.64 |             |      |            |       | Impuestos:                  | 28,739.50  |
| IVA       | 8,403.36  | 19.00%     | 1,596.64 |             |      |            |       | Retenciones:                | 0.00       |
| IVA       | 25,210.08 | 19.00%     | 4,789.92 |             |      |            |       | Descuentos En Lineas:       | 0.00       |
| IVA       | 8,403.36  | 19.00%     | 1,596.64 |             |      |            |       | Descuentos Globales:        | 0.00       |
| IVA       | 50,420.17 | 19.00%     | 9,579.83 |             |      |            |       | Total Factura - Descuentos: | 180,000.00 |
|           |           |            |          |             |      |            |       | Total Factura:              | 180,000.00 |

NOTAS:

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