

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: 2025-10-11

Dirección: CL

Ciudad: Cali - Colombia

Teléfono: 2222222222

Email: info@20milazo.com



| # | Código | Descripción                         | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item |
|---|--------|-------------------------------------|----------|--------|-----------|----------|------|------|-----------|
| 1 | 002325 | BLUSA DM YUMI   Z1217               | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 16,806.72 |
| 2 | 001463 | BLUSAS HILO 12   VARIAS             | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 16,806.72 |
| 3 | 001543 | BLUSAS DM T/PIMA STDAS   000008/9   | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 16,806.72 |
| 4 | 000540 | BLUSA DAMA TELA FRIA T/EXTRA   0006 | 1.00     | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 21,008.40 |
| 5 | 001037 | PANTALONETA   VARIAS                | 2.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 33,613.45 |
| 6 | 001545 | BUSO HB T/FRIA EXTRA   000013       | 1.00     | Unidad | 25,210.08 | 4,789.92 | 0.00 | 0.00 | 25,210.08 |
| 7 | 000592 | CAMISETA ECO   1813                 | 1.00     | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 12,605.04 |
| 8 | 002293 | TOLL/CENEFA GRANDE   TL3 (70X140)   | 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       | 16,806.72 | 19.00%     | 3,193.28 |             |      |            |       | Nro Lineas:                 | 8          |
| IVA       | 16,806.72 | 19.00%     | 3,193.28 |             |      |            |       | Base:                       | 163,865.55 |
| IVA       | 16,806.72 | 19.00%     | 3,193.28 |             |      |            |       | Impuestos:                  | 31,134.45  |
| IVA       | 21,008.40 | 19.00%     | 3,991.60 |             |      |            |       | Retenciones:                | 0.00       |
| IVA       | 33,613.45 | 19.00%     | 6,386.55 |             |      |            |       | Descuentos En Lineas:       | 0.00       |
| IVA       | 25,210.08 | 19.00%     | 4,789.92 |             |      |            |       | Descuentos Globales:        | 0.00       |
| IVA       | 12,605.04 | 19.00%     | 2,394.96 |             |      |            |       | Total Factura - Descuentos: | 195,000.00 |
| IVA       | 21,008.40 | 19.00%     | 3,991.60 |             |      |            |       | Total Factura:              | 195,000.00 |

NOTAS:

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