

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: 2025-11-11

Dirección: CL

Ciudad: Cali - Colombia

Teléfono: 2222222222

Email: info@20milazo.com



| #  | Código | Descripción                               | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item |
|----|--------|-------------------------------------------|----------|--------|-----------|----------|------|------|-----------|
| 1  | 002407 | CHAQUETA IMPERMEABLE 1.1   CHAQUETA MARCA | 1.00     | Unidad | 25,210.08 | 4,789.92 | 0.00 | 0.00 | 25,210.08 |
| 2  | 002163 | LICUADORA PORTATIL   SJZ-6P               | 1.00     | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 21,008.40 |
| 3  | 002282 | PANTALONETA CARGO   MERMELADA             | 1.00     | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 21,008.40 |
| 4  | 000721 | PANTALONETA   VARIAS                      | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 16,806.72 |
| 5  | 001033 | PANTALON SONSA   YX232067                 | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 16,806.72 |
| 6  | 002007 | CEPILLO MADERA CUADRADO   LU0332          | 2.00     | Unidad | 8,403.36  | 1,596.64 | 0.00 | 0.00 | 16,806.72 |
| 7  | 001195 | PRDAS TESO 20   VARIAS                    | 2.00     | Unidad | 8,403.36  | 1,596.64 | 0.00 | 0.00 | 16,806.72 |
| 8  | 000574 | PANT/FALD BOCCA   01/049                  | 1.00     | Unidad | 25,210.08 | 4,789.92 | 0.00 | 0.00 | 25,210.08 |
| 9  | 000917 | VARIOS KEVA 26   VARIAS                   | 1.00     | Unidad | 25,210.08 | 4,789.92 | 0.00 | 0.00 | 25,210.08 |
| 10 | 002370 | BODY DAMA VARIAS   BLOOKLIN               | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 16,806.72 |
| 11 | 002411 | PANTALONETA HB TELA FRIA   OPEN MIND      | 1.00     | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 21,008.40 |
| 12 | 002410 | PANTALONETA NI?O TELA FRIA   OPEN MIND    | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 16,806.72 |
| 13 | 002432 | CAMISA NI?O OVER/SIZE   GUETTO            | 4.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 67,226.89 |

| Impuestos |           |            |           | Retenciones |      |            |       | Totales                     |            |
|-----------|-----------|------------|-----------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base      | Porcentaje | Valor     | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 25,210.08 | 19.00%     | 4,789.92  |             |      |            |       | Nro Lineas:                 | 13         |
| IVA       | 21,008.40 | 19.00%     | 3,991.60  |             |      |            |       | Base:                       | 306,722.69 |
| IVA       | 21,008.40 | 19.00%     | 3,991.60  |             |      |            |       | Impuestos:                  | 58,277.31  |
| IVA       | 16,806.72 | 19.00%     | 3,193.28  |             |      |            |       | Retenciones:                | 0.00       |
| IVA       | 16,806.72 | 19.00%     | 3,193.28  |             |      |            |       | Descuentos En Lineas:       | 0.00       |
| IVA       | 16,806.72 | 19.00%     | 3,193.28  |             |      |            |       | Descuentos Globales:        | 0.00       |
| IVA       | 16,806.72 | 19.00%     | 3,193.28  |             |      |            |       | Total Factura - Descuentos: | 365,000.00 |
| IVA       | 25,210.08 | 19.00%     | 4,789.92  |             |      |            |       | Total Factura:              | 365,000.00 |
| 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       | 16,806.72 | 19.00%     | 3,193.28  |             |      |            |       |                             |            |
| IVA       | 67,226.89 | 19.00%     | 12,773.11 |             |      |            |       |                             |            |



PETL - 6084

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

Fecha Emisión: 2025-11-11

Fecha Validación DIAN: 2025-11-11  
Hora Validación DIAN: 11:15:03

SON: TRESCIENTOS SESENTA Y CINCO MIL PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.