



**Factura**  
**Ref. : R-000511**

Fecha de la factura : 09/12/2020  
Fecha de vencimiento : 09/12/2020  
Código cliente : CL-00001

De:

**SURTIDOR DE LAS PROMOCIONES**

CARRERA 7 # 6 - 26 B/CENTRO  
POPAYAN

Teléfono: 3112287342  
Correo: bearso272@hotmail.com

A:

**CLIENTES MOSTRADOR**

CENTRO  
POPAYAN

Importes visualizados en Colombia Peso

| Descripción   | IVA | P.U.             | Cant. | Total (Base imp.) |
|---|-----|------------------|-------|-------------------|
| 100624 - DOC BOXER EMPERADOR NIÑO   | 19% | 23.529,4117<br>6 | 1     | 23.529,41         |
| 100257 - DOC MALE NIÑO PROM   | 19% | 17.647,0588<br>2 | 1     | 17.647,06         |
| 100248 - DOC INT SEÑORIAL LADY SHADIA<br>DOCENA INTERIOR SEÑORIAL LADY SHADIA           | 19% | 25.210,0840<br>3 | 1     | 25.210,08         |
| 100642 - DOC CACHE FAJA MICROFIBRA MAIA   | 19% | 32.773,1092<br>4 | 1     | 32.773,11         |
| 100280 - DOC MED TALONERA VEKO-CANDY SOCKS<br>DOC MEDIA TALONERA VEKO-CANDY SOCKS       | 19% | 7.983,19328      | 2     | 15.966,39         |
| 7450215900719 - DOC CACH DAMA MICROF BRENDA<br>DOCENA CACHETERO DAMA MICROFIBRA BRENDA  | 19% | 31.932,7731<br>1 | 1     | 31.932,77         |
| 100335 - DOC MEDIA 3/4 HOMBRE   | 19% | 12.184,8739<br>5 | 3     | 36.554,62         |
| 100296 - DOC MEDIA TALONERA HOM   | 19% | 7.983,19328      | 6     | 47.899,16         |
| 100316 - DOC LEOPOLDO NIÑO  | 19% | 13.445,3781<br>5 | 1     | 13.445,38         |
| 100247 - DOC INT LEOPOLDO HOM<br>DOCENA INTERIOR LEOPOLDO HOMBRE                        | 19% | 25.210,0840<br>3 | 1     | 25.210,08         |
| 100142 - DOC MAXI LICRA NIÑA<br>DOCENA MAXI LICRA NIÑA                                  | 19% | 29.411,7647<br>1 | 1     | 29.411,76         |
| 100134 - DOC MED REFLEC AZUL CANILL<br>DOCENA MEDIA REFLECTIVA CANILLERA ETIQUETA AZUL  | 19% | 16.386,5546<br>2 | 2     | 32.773,11         |
| 100133 - DOC MED REFLEC VERD TOBIL<br>DOCENA MEDIA REFLECTIVA TOBILLERA ETIQUETA VERDE  | 19% | 15.126,0504<br>2 | 2     | 30.252,10         |
| 100170 - DOC MED REFLEC TALO AMAR<br>DOCENA MEDIA REFLECTIVA TALONERA ETIQUETA AMARILLA | 19% | 11.764,7058<br>8 | 2     | 23.529,41         |
| 100474 - DOC BOXER EMPERADOR HOM-DAM  | 19% | 40.336,1344<br>5 | 2     | 80.672,27         |
| 100064 - DOC BOX BRAVOS RAYAS<br>DOCENA BOXER BRAVOS RAYAS                              | 19% | 36.134,4537<br>8 | 2     | 72.268,91         |
| 100295 - DOC MED CLASICA HOMBRE   | 19% | 13.445,3781<br>5 | 3     | 40.336,13         |
| 100400 - DOC TOP OWEN TU  | 19% | 16.806,7226<br>9 | 1     | 16.806,72         |
| 100246 - TOALLA DANIA LISA  | 19% | 7.983,19328      | 6     | 47.899,16         |



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|   |     |                   |   |            |
|---|-----|-------------------|---|------------|
| 100639 - DOC INT MICROFIBRA MAIA  | 19% | 35.294,1176<br>5  | 1 | 35.294,12  |
| 100244 - DOC PANTY MICROFIBRA COLVEN  | 19% | 31.932,7731<br>1  | 1 | 31.932,77  |
| 100525 - DOC MEDIA FUTBOL HOMBRE  | 19% | 25.210,0840<br>3  | 1 | 25.210,08  |
| 100488 - 1/2 DOC FUTBOL HOMBRE  | 19% | 13.025,2100<br>8  | 1 | 13.025,21  |
| 100243 - DOC MED VALETA NIÑA VEKO<br>DOCENA MEDIA VALETA NIÑA VEKO          | 19% | 8.403,36134       | 2 | 16.806,72  |
| 100265 - DOC LIMPION FLECOS<br>FLECOS                                       | 19% | 12.605,0420<br>2  | 1 | 12.605,04  |
| 100659 - DOC MEDIA TALONERA DAMA LMOK                                       | 19% | 8.823,52941       | 6 | 52.941,18  |
| 100513 - DOC BRASIER MAIA   | 19% | 41.176,4705<br>9  | 1 | 41.176,47  |
| 100301 - DOC MAXI LICRA DAMA  | 19% | 31.092,4369<br>7  | 2 | 62.184,87  |
| 100018 - 100 DOC BOX TOQUE INTIMO NIÑA<br>DOC BOX TOQUE INTIMO NIÑA 100     | 19% | 18.487,3949<br>6  | 1 | 18.487,39  |
| 100113 - CAMI DEXTROZOS HOM<br>CAMISETA DEXTROZO HOMBRE                     | 19% | 15.966,3865<br>5  | 1 | 15.966,39  |
| 100860 - 0125 DOC CACH TOQUE INTIMO DAMA<br>DOC CACH TOQUE INTIMO 0125 DAMA | 19% | 21.008,4033<br>6  | 1 | 21.008,40  |
| 100008 - DOC BUSO NIÑO 061 P. DORADO  | 19% | 48.739,4958       | 1 | 48.739,50  |
| 100493 - DOC CAMISETA BB CREACIONES LISA                                    | 19% | 40.336,1344<br>5  | 1 | 40.336,13  |
| 100649 - DOC CROPTOP ENCAJE JESSIC  | 19% | 113.445,378<br>15 | 1 | 113.445,38 |

|                         |                     |
|-------------------------|---------------------|
| Total (Base imp).       | 1.193.277,28        |
| Total IVA 19%           | 226.722,72          |
| <b>Total</b>            | <b>1.420.000,00</b> |
| Pagado                  | 1.420.000,00        |
| <b>Quedan sin pagar</b> | <b>0,00</b>         |

## Pagos ya hechos

| Pago       | Importe      | Tipo     | Num      |
|------------|--------------|----------|----------|
| 09/12/2020 | 1.420.000,00 | Efectivo | R-000511 |