



**Factura**  
**Ref. : R-001415**

Fecha de la factura : 26/01/2021  
Fecha de vencimiento : 26/01/2021  
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.) |
|-----------------------------------------------------------------------------------------|-----|---------------|-------|-------------------|
| 100997 - BRASIER COPA SIN VARILL PANDA                                                  | 19% | 48.739,4958   | 4     | 194.957,98        |
| 100835 - 145 DOC BRASIER                                                                | 19% | 121.848,7395  | 1     | 121.848,74        |
| 100834 - 135 DOC BRASIER MISSOFI-KAMILA                                                 | 19% | 113.445,37815 | 1     | 113.445,38        |
| 100836 - 148 DOC BRASIER                                                                | 19% | 124.369,7479  | 1     | 124.369,75        |
| 100832 - 130 DOC BRASIER MISSOFI                                                        | 19% | 109.243,69748 | 1     | 109.243,70        |
| 100409 - JOGGER SPLENDOR DAMA                                                           | 19% | 10.504,20168  | 12    | 126.050,42        |
| 100522 - CAPRI SPLENDOR                                                                 | 19% | 9.243,69748   | 10    | 92.436,97         |
| 100205 - CONJ DAMA SPLENDOR TU<br>CONJUNTO DAMA SPLENDOR TALLA UNICA                    | 19% | 21.008,40336  | 7     | 147.058,82        |
| 100970 - DOC BUSO EQUIPOS                                                               | 19% | 43.697,47899  | 1     | 43.697,48         |
| 100170 - DOC MED REFLEC TALO AMAR<br>DOCENA MEDIA REFLECTIVA TALONERA ETIQUETA AMARILLA | 19% | 11.764,70588  | 2     | 23.529,41         |
| 100839 - DOC BOXER NIÑA ESTAMPADO CAMILA                                                | 19% | 22.689,07563  | 1     | 22.689,08         |
| 100540 - DOC PANTALONETA FUTBOL JUNIOR                                                  | 19% | 38.655,46218  | 1     | 38.655,46         |
| 100642 - DOC CACHE FAJA MICROFIBRA MAIA                                                 | 19% | 32.773,10924  | 1     | 32.773,11         |
| 100993 - PIJAMA PANDA PANT MC DM                                                        | 19% | 10.504,20168  | 5     | 52.521,01         |
| 7450215900313 - DOC CACH DAMA MICROF BRENDA<br>DOCENA CACHETERO MICROFIBRA DAMA BRENDA  | 19% | 31.932,77311  | 1     | 31.932,77         |
| 100169 - LEGGIS BAROXI                                                                  | 19% | 7.983,19328   | 5     | 39.915,97         |
| 100325 - TOALLA YAMAICA 60X120                                                          | 19% | 8.403,36134   | 8     | 67.226,89         |
| 100315 - TOALLA LISA YAMAICA POOL 75X150                                                | 19% | 10.924,36975  | 6     | 65.546,22         |
| 100265 - 15 DOC LIMPION FLECOS<br>DOC LIMPION FLECOS                                    | 19% | 12.605,04202  | 2     | 25.210,08         |
| 100684 - 10 DOC LIMPION TOALLA 27X45 BLANCO                                             |     |               |       |                   |



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|                                 |     |          |     |   |          |
|---------------------------------|-----|----------|-----|---|----------|
| DOC LIMPIÓN TOALLA 27X45 BLANCO | 19% | 8.403,36 | 134 | 1 | 8.403,36 |
|---------------------------------|-----|----------|-----|---|----------|

|                         |                     |
|-------------------------|---------------------|
| Total (Base imp).       | 1.481.512,60        |
| Total IVA 19%           | 281.487,40          |
| <b>Total</b>            | <b>1.763.000,00</b> |
| Pagado                  | 1.763.000,00        |
| <b>Quedan sin pagar</b> | <b>0,00</b>         |

Pagos ya hechos

| Pago       | Importe      | Tipo     | Num      |
|------------|--------------|----------|----------|
| 26/01/2021 | 1.763.000,00 | Efectivo | R-001415 |