



Factura
Ref. : R-002353

Fecha de la factura : 26/04/2021
Fecha de vencimiento : 26/04/2021
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.)
101212 - JEANS YIRBAS	19%	38.655,4621 8	26	1.005.042,02
100887 - 41 JEAN YET JEAN YET BOY FRIEND	19%	36.134,4537 8	8	289.075,63
100946 - 35 JEAN DAMA WOMAN LOVE	19%	31.932,7731 1	1	31.932,77
100858 - 10 BLUSA EYAS CORTA DAMA BLUSA EYAS TAI DAY DAMA	19%	8.403,36134	6	50.420,17
100534 - BLUSA REPUJADA CREA LISA BLUSA REPUJADA CRE LISA	19%	11.344,5378 2	5	56.722,69
100604 - BLUSA DAMA LISA	19%	7.563,02521	1	7.563,03
100734 - BUSO MICKEY JOSEPH F-15	19%	14.285,7142 9	2	28.571,43
100869 - BLUSA DAMA JOSEPH	19%	13.025,2100 8	3	39.075,63
100744 - CHALECO JOSEPH	19%	13.445,3781 5	6	80.672,27
100733 - BLUSA DERLY TELA FRIA F 08-10-11-23	19%	13.865,5462 2	2	27.731,09
100395 - SUDADERA IMPERM TATAN SUDADERA IMPERMEABLE TATAN	19%	7.563,02521	11	83.193,28
100965 - BLUSA PELUCHE C LISA	19%	8.403,36134	5	42.016,81
BLUSA PIEL DE ROSA	19%	7.983,19328	2	15.966,39
100358 - 10 BLUSA DAMA PALULA BLUSA DAMA PALULA	19%	8.403,36134	1	8.403,36
100359 - 12 BLUSA DAMA PALULA BLUSA DAMA PALULA	19%	10.084,0336 1	1	10.084,03
101226 - DOC BLUSA PROMOCIO	19%	50.420,1680 7	2	100.840,34
BUSO	19%	18.487,3949 6	4	73.949,58
100148 - LEGGIS PERLA 368 LEGGIS PERLA 368 DAMA	19%	22.689,0756 3	5	113.445,38
100278 - LEGGIS PERLA 588 PERLA	19%	31.932,7731 1	4	127.731,09



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PERLA	19%	29.411,7647 1	3	88.235,29
PERLA 510	19%	26.890,7563	1	26.890,76
PERLA	19%	27.731,0924 4	1	27.731,09
PERLA	19%	35.294,1176 5	1	35.294,12
PERLA	19%	26.050,4201 7	4	104.201,68
100147 - LEGGIS PERLA 253 LEGGIS PERLA 253 DAMA	19%	14.285,7142 9	12	171.428,57
101223 - PANTALON FURSHE REF 21041	19%	60.504,2016 8	1	60.504,20
7703223415066 - PANTALON PUNTI ROMA MAXBONITA 3415 PANTALON PUNTIROMA MAXBONITA REF 3415 4 BOTONES	19%	44.537,8151 3	1	44.537,82
BUSO DINOSAURIO	19%	17.647,0588 2	1	17.647,06
TOLL FASHION	19%	10.504,2016 8	4	42.016,81
7704551311464 - 16 BLUSA TOLL FASHION R 146	19%	13.445,3781 5	3	40.336,13
7704551311655 - 13 BLUSA TOLL FASHION	19%	11.344,5378 2	4	45.378,15
7704551311518 - 115 BLUSA TOLL FASHION R 151	19%	9.663,86555	4	38.655,46
7704551311280 - 7.5 BLUSA OMBLIGUERA RAYAS TOLL FASHION BLUSA OMBLIGUERA RAYAS TOLL FASHION	19%	12.605,0420 2	3	37.815,13
7704551311198 - VESTIDO TOLL FASHION 119	19%	21.008,4033 6	2	42.016,81
7704551311181 - 22 VESTIDO TOLL FASHION R 118	19%	18.487,3949 6	2	36.974,79
7704551311501 - 15 BUSO TOLL FASHION R 150	19%	12.605,0420 2	4	50.420,17
7704551311877 - 11 BLUSA TOLL FASHION R 187	19%	9.243,69748	3	27.731,09
7704551311020 - 135 BLUSA TOLL FASHION R 102	19%	11.344,5378 2	4	45.378,15
7704551311679 - 155 BLUSA TOLL FASHION R 167 BLUSA RAYA TOLL FASHION	19%	13.025,2100 8	3	39.075,63
7704551312478 - 155 BLUSA TOLL FASHION R 1247	19%	13.025,2100 8	3	39.075,63
101205 - BLUSA PICADILLY NIÑA	19%	21.008,4033 6	2	42.016,81
7705594156098 - BLUSA PICADILLY 1954	19%	29.411,7647 1	2	58.823,53
7704551311730 - 14 BLUSA TOLL FASHION R 173 BLUSA TOLL FASHION R 173	19%	11.764,7058 8	7	82.352,94
100576 - 17 BLUSA CONSENTIDO 2154	19%	14.285,7142 9	1	14.285,71



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100810 - 19 BLUSA CONSENTIDO	19%	15.966,3865 5	2	31.932,77
100806 - 21 BLUSA CONSENTIDO 2264	19%	17.647,0588 2	2	35.294,12
100035 - BLUSA FREE LOVE TU DAMA BLUSA DAMA FREE LOVE TALLA UNICA	19%	16.806,7226 9	5	84.033,61
101053 - VESTIDO DE BAÑO 3 PZ NIÑA VESTIDO DE BAÑO TRES PIEZAS NIÑA	19%	18.487,3949 6	5	92.436,97
VESTIDO DE BAÑO	19%	19.327,7310 9	2	38.655,46
VESTIDO DE BAÑO	19%	13.865,5462 2	6	83.193,28
101061 - VESTIDO BAÑO JUNIOR 2 PZ 012	19%	21.428,5714 3	2	42.857,14
VESTIDO DE BAÑO	19%	15.966,3865 5	1	15.966,39
101055 - OLIMPICO DAMA	19%	21.848,7395	2	43.697,48
VESTIDO DE BAÑO	19%	19.327,7310 9	1	19.327,73
100310 - SUDADERA SANDY	19%	21.008,4033 6	24	504.201,68
101162 - DOC BUSO MAGATEX XL	19%	46.218,4873 9	4	184.873,95

Total (Base imp).	4.627.731,10
Total IVA 19%	879.268,90
Total	5.507.000,00
Pagado	5.507.000,00
Quedan sin pagar	0,00

Pagos ya hechos

Pago	Importe	Tipo	Num
26/04/2021	5.507.000,00	Efectivo	R-002353