

**Factura**  
**Ref. : R-003616**Fecha de la factura : 12/08/2021  
Fecha de vencimiento : 12/08/2021  
Código cliente : CL-00001

De:

**SURTIDOR DE LAS PROMOCIONES**CARRERA 7 # 6 - 26 B/CENTRO  
POPAYANTeléfono: 3112287342  
Correo: bearso272@hotmail.com

A:

**CLIENTES MOSTRADOR**CENTRO  
POPAYAN

Importes visualizados en Colombia Peso

| Descripción   | IVA | P.U.             | Cant. | Total (Base imp). |
|---|-----|------------------|-------|-------------------|
| 6900000311035 - 29 BLUSA FOLLOW ME                                      | 19% | 24.369,7479      | 1     | 24.369,75         |
| 100315 - 14,5 TOALLA YAMAICA 75X150<br>TOALLA LISA YAMAICA POOL 75X150  | 19% | 12.184,8739<br>5 | 6     | 73.109,24         |
| 100093 - TEMPLUS HOM XL-XXL-XXXL<br>TEMPLUS HOMBRE XL-XXL-XXXL          | 19% | 16.806,7226<br>9 | 5     | 84.033,61         |
| 100092 - CAMIS TEMPLUS HOM S-M-L<br>CAMISETA POLO TEMPLUS HOMBRE S-M-L  | 19% | 15.966,3865<br>5 | 8     | 127.731,09        |
| 100551 - DOC MEDIA TALONERA MAX KIDS-MAIA                               | 19% | 9.663,86555      | 3     | 28.991,60         |
| 100206 - CONJUNTO DAMA SPLENDOR CHAQUETA                                | 19% | 26.890,7563      | 3     | 80.672,27         |
| 100326 - BLUSA MATERNA CARYMAR JEAN                                     | 19% | 33.613,4453<br>8 | 1     | 33.613,45         |
| 101112 - LEGIS MATERNO JEAN 640-2                                       | 19% | 33.613,4453<br>8 | 1     | 33.613,45         |
| 100035 - 22 BLUSA FREE LOVE TU DAMA<br>BLUSA DAMA FREE LOVE TALLA UNICA | 19% | 18.487,3949<br>6 | 3     | 55.462,18         |
| 101398 - 20 BLUSA FREE NIÑA<br>BLUSA FREE NIÑA                          | 19% | 16.806,7226<br>9 | 7     | 117.647,06        |
| 100683 - 125 LEGGIS PINK TXL<br>LEGGIS PINK TXL                         | 19% | 10.504,2016<br>8 | 5     | 52.521,01         |
| 100071 - 115 LEGGIS PINK<br>LEGGIS DAMA PINK SOLO FONDO TALLA UNICA     | 19% | 9.663,86555      | 15    | 144.957,98        |

|                         |                     |
|-------------------------|---------------------|
| Total (Base imp).       | 856.722,69          |
| Total IVA 19%           | 162.777,31          |
| <b>Total</b>            | <b>1.019.500,00</b> |
| Pagado                  | 1.019.500,00        |
| <b>Quedan sin pagar</b> | <b>0,00</b>         |

## Pagos ya hechos

| Pago       | Importe      | Tipo     | Num      |
|------------|--------------|----------|----------|
| 12/08/2021 | 1.019.500,00 | Efectivo | R-003616 |