



**Factura**  
**Ref. : R-003652**

Fecha de la factura : 02/09/2021  
Fecha de vencimiento : 02/09/2021  
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.) |
|--|-----|-------------------|-------|-------------------|
| 101288 - CHALECO PUNTAS JOSEPH   | 19% | 15.126,0504<br>2  | 3     | 45.378,15         |
| 100137 - SUAVITO DAM JOSEPH<br>SUAVITO DAMA JOSEPH                       | 19% | 12.605,0420<br>2  | 1     | 12.605,04         |
| 100938 - 150 DOC BRASIER YAM<br>155 DOC BRASIER YAMIT                    | 19% | 126.050,420<br>17 | 1     | 126.050,42        |
| 6900003354411 - 223 DOC BRASIER KAMILA B                                 | 19% | 187.394,957<br>98 | 1     | 187.394,96        |
| 101566 - DOC TOP MICROFIBRA  | 19% | 109.243,697<br>48 | 1     | 109.243,70        |
| 100556 - PIJAMA CAPRI CELINDA DAMA                                       | 19% | 20.168,0672<br>3  | 9     | 181.512,61        |
| 100557 - PIJAMA CELINDA SHORT  | 19% | 18.067,2268<br>9  | 1     | 18.067,23         |
| 100157 - CAMISETA BLANCA ADULTO<br>CAMISETA CUELLO REDONDO BLANCO ADULTO | 19% | 4.873,94958       | 12    | 58.487,39         |
| 100158 - CAMISETA UNICOLOR HOM<br>CAMISETA CUELLO REDONDO COLOR ADULTO   | 19% | 5.714,28571       | 6     | 34.285,71         |
| 101630 - 45 CAMISILLA HOMBRE BLANCA                                      | 19% | 3.781,51261       | 12    | 45.378,15         |
| 2262 - PIJAMA CELINDA PANTALON   | 19% | 26.050,4201<br>7  | 2     | 52.100,84         |
| CAMISETA CASTILLITOS   | 19% | 10.924,3697<br>5  | 1     | 10.924,37         |
| CAMISETA GROOT   | 19% | 8.403,36134       | 1     | 8.403,36          |
| 101057 - VESTIDO BAÑO ENTERIZO 002 DM                                    | 19% | 27.731,0924<br>4  | 6     | 166.386,55        |
| 101055 - OLIMPICO DAMA   | 19% | 22.689,0756<br>3  | 1     | 22.689,08         |
| 101512 - V BAÑO 3 PZ SUMMER<br>V BAÑO 3 PZ SUMMER 3049                   | 19% | 31.932,7731<br>1  | 2     | 63.865,55         |
| 101058 - VESTIDO BAÑO ENTERIZO 002 DM                                    | 19% | 26.890,7563       | 1     | 26.890,76         |
| VESTIDO DE BAÑO DIVINAS  | 19% | 26.050,4201<br>7  | 1     | 26.050,42         |
| VESTIDO DE BAÑO DIVINAS  | 19% | 25.210,0840<br>3  | 1     | 25.210,08         |

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|--|-----|------------------|----|--------------|
| 101629 - 53 CAMISILLA HOMBRE GDB   | 19% | 4.453,78151      | 15 | 66.806,72    |
| 101162 - 59 DOC BUSO MAGATEX XL<br>DOC BUSO MAGATEX XL                                   | 19% | 49.579,8319<br>3 | 1  | 49.579,83    |
| 101371 - DOC CAMISETA BARCELONA  | 19% | 42.016,8067<br>2 | 1  | 42.016,81    |
| 101024 - BATOLA DANIA DAMA   | 19% | 9.243,69748      | 17 | 157.142,86   |
| 100209 - DOC MED VALETA<br>DOCENA MEDIA VALETA   | 19% | 13.445,3781<br>5 | 6  | 80.672,27    |
| 100717 - 29 SHORT CHAVELAS GRUESO  | 19% | 24.369,7479      | 4  | 97.478,99    |
| 101113 - SHORT CHAVELA   | 19% | 25.210,0840<br>3 | 3  | 75.630,25    |
| 100476 - DOC SHORT LAURA ALEJANDRA   | 19% | 47.058,8235<br>3 | 1  | 47.058,82    |
| 101635 - 14 BLUSA GAIA   | 19% | 11.764,7058<br>8 | 2  | 23.529,41    |
| 101636 - 13 BLUSA GAIA   | 19% | 10.924,3697<br>5 | 4  | 43.697,48    |
| 101633 - 17 BLUSA DAMA GAIA<br>BLUSA DAMA GAIA   | 19% | 14.285,7142<br>9 | 16 | 228.571,43   |
| 100858 - 10 BLUSA EYAS CORTA DAMA<br>BLUSA EYAS TAI DAY DAMA                             | 19% | 8.403,36134      | 6  | 50.420,17    |
| 101334 - DOC SCHOR LAURA ALEJANDRA NIÑA<br>SCHOR LAURA ALEJANDRA NIÑA                    | 19% | 40.336,1344<br>5 | 1  | 40.336,13    |
| 101523 - DOC CAMISETA NIÑO WILTEX  | 19% | 79.831,9327<br>7 | 1  | 79.831,93    |
| 100932 - 78 DOC PANTALONETA FUTBOL HOMBRE<br>92 DOC PANTALONETA FUTBOL HOMBRE            | 19% | 65.546,2184<br>9 | 1  | 65.546,22    |
| 100681 - DOC TOP OWEN XS   | 19% | 18.487,3949<br>6 | 2  | 36.974,79    |
| 100805 - DOC TOP OWEN NIÑA   | 19% | 16.806,7226<br>9 | 2  | 33.613,45    |
| 101513 - DOC LICRA CORTA FAROL   | 19% | 21.848,7395      | 1  | 21.848,74    |
| 101645 - BLUSA OWEN GANCHO LISA T 48   | 19% | 7.563,02521      | 5  | 37.815,13    |
| 100923 - 9.5 PIJAMA DAMA SHORT ENCAJE MISS SHADIA<br>PIJAMA DAMA SHORT ENCAJE MIS SHADIA | 19% | 7.983,19328      | 6  | 47.899,16    |
| 101646 - DOC LICRA CORTA OWEN DAMA   | 19% | 35.294,1176<br>5 | 2  | 70.588,24    |
| 101539 - DOC LICRA CORTA FAROL   | 19% | 26.890,7563      | 1  | 26.890,76    |
| 101643 - BLUSA OWEN GANCHO LISA TU   | 19% | 5.882,35294      | 16 | 94.117,65    |
| 101647 - DOC LICRA CORTA XS  | 19% | 31.932,7731<br>1 | 1  | 31.932,77    |
| 100035 - 22 BLUSA FREE LOVE TU DAMA<br>BLUSA DAMA FREE LOVE TALLA UNICA                  | 19% | 18.487,3949<br>6 | 55 | 1.016.806,72 |
| 100551 - DOC MEDIA TALONERA MAX KIDS-MAIA  | 19% | 9.663,86555      | 10 | 96.638,66    |
| 100280 - DOC MED TALONERA VEKO-CANDY SOCKS   |     |                  |    |              |

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| DOC MEDIA TALONERA VEKO-CANDY SOCKS   | 19% | 7.983,19328  | 10 | 79.831,93  |
| 101320 - CONJ DEPORTIVO NIÑO  | 19% | 13.445,37815 | 24 | 322.689,08 |
| 101565 - DOC BRASIER SEÑORA   | 19% | 62.184,87395 | 1  | 62.184,87  |
| 100400 - DOC TOP OWEN TU  | 19% | 21.008,40336 | 2  | 42.016,81  |
| 100036 - 24 BLUSA DAMA FREE LOVE PLUS<br>BLUSA DAMA FREE LOVE TALLA XL PLUS | 19% | 20.168,06723 | 12 | 242.016,81 |

|                         |                     |
|-------------------------|---------------------|
| Total (Base imp).       | 4.633.109,26        |
| Total IVA 19%           | 880.290,74          |
| <b>Total</b>            | <b>5.513.400,00</b> |
| Pagado                  | 5.513.400,00        |
| <b>Quedan sin pagar</b> | <b>0,00</b>         |

## Pagos ya hechos

| Pago       | Importe      | Tipo     | Num      |
|------------|--------------|----------|----------|
| 02/09/2021 | 5.513.400,00 | Efectivo | R-003652 |