



Factura
Ref. : R-004396

Fecha de la factura : 19/10/2021
Fecha de vencimiento : 19/10/2021
Código cliente : CL-00113

De:

SURTIDOR DE LAS PROMOCIONES

CARRERA 7 # 6 - 26 B/CENTRO
POPAYAN

Teléfono: 3112287342
Correo: bearso272@hotmail.com

A:

VICTOR GRANOBLE

Importes visualizados en Colombia Peso

| Descripción | IVA | P.U. | Cant. | Total (Base imp.) |
|--|-----|--------------|-------|-------------------|
| 101020 - DOC CACHETERO DAYIS ESTAMPADO NIÑA | 19% | 23.529,41176 | 1 | 23.529,41 |
| 100018 - 100 DOC BOX TOQUE INTIMO NIÑA DOC BOX TOQUE INTIMO NIÑA 100 | 19% | 19.327,73109 | 1 | 19.327,73 |
| 101297 - BLUSA INSPIRACION | 19% | 12.605,04202 | 1 | 12.605,04 |
| 101737 - 13 BLUSA LUNA POP BLUSA LUNA POP | 19% | 10.924,36975 | 1 | 10.924,37 |
| DOC BRASIER SEÑORIAL | 19% | 47.058,82353 | 1 | 47.058,82 |
| 100111 - DOC BOXER ALFER 02 HOM DOCENA BOXER ALFER CORTO RAYAS | 19% | 35.294,11765 | 1 | 35.294,12 |
| 100109 - DOC BOX ALFER RAYAS LARGO DOCENA BOXER ALFER LARGO RAYAS | 19% | 41.176,47059 | 1 | 41.176,47 |
| 101128_1 - DOC MEDIA TOBILLERA ALEXANDER | 19% | 10.504,20168 | 2 | 21.008,40 |
| 100551 - DOC MEDIA TALONERA MAX KIDS-MAIA | 19% | 9.663,86555 | 1 | 9.663,87 |
| 100919 - 11 DOC MEDIA TALONERA PANDA DAMA | 19% | 9.243,69748 | 4 | 36.974,79 |
| DOC MEDIA I COCY | 19% | 14.285,71429 | 2 | 28.571,43 |
| 100137 - 15 SUAVITO DAMA JOSEPH SUAVITO DAMA JOSEPH | 19% | 13.025,21008 | 3 | 39.075,63 |
| DOC MEDIA Y COZY SOLO FONDO | 19% | 16.806,72269 | 1 | 16.806,72 |
| 100170 - 18 DOC REFLECTIVA AMARARILLA TALO DOCENA MEDIA REFLECTIVA TALONERA ETIQUETA AMARILLA | 19% | 15.126,05042 | 2 | 30.252,10 |
| 101147 - 33 BRASILERA PANDA | 19% | 27.731,09244 | 1 | 27.731,09 |
| 100301 - DOC MAXILICRA DAMA DOC MAXI LICRA DAMA | 19% | 38.655,46218 | 2 | 77.310,92 |
| 100870 - DOC BOXER MOMFERRUS | 19% | 40.336,13445 | 1 | 40.336,13 |
| 101682 - 35 BOXER FEMENINAS DAMA | 19% | 29.411,76471 | 1 | 29.411,76 |
| 100857 - 200 DOC BOX TOQUE INTIMO DAMA | 19% | 27.731,09244 | 1 | 27.731,09 |

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| 100205 - 27 CONJ SPLENDOR BEISBOLERO TU CONJUNTO SPLENDOR BLUSA TALLA UNICA | 19% | 22.689,0756 3 | 3 | 68.067,23 |
| 100080 - SUDADERA VIOTO HOMBRE SUDADERA HOMBRE BRILLANTE VIOTO | 19% | 7.983,19328 | 3 | 23.949,58 |
| 100077 - SUDADERA LANILLA HOMBRE SUDADERA PERCHADA | 19% | 10.924,3697 5 | 3 | 32.773,11 |
| 100146 - 12 SUDADERA PERCHADA ADULTO SUDADERA PERCHADA | 19% | 10.084,0336 1 | 10 | 100.840,34 |
| 101099 - 32 CONJ SPLENDOR BUSO TU | 19% | 26.890,7563 | 3 | 80.672,27 |
| 100923 - 9.5 PIJAMA DAMA SHORT ENCAJE MISS SHADIA PIJAMA DAMA SHORT ENCAJE MIS SHADIA | 19% | 7.983,19328 | 5 | 39.915,97 |
| 000001 - 27 SALIDA DE BAÑO ADULTO | 19% | 22.689,0756 3 | 3 | 68.067,23 |
| 100394 - TEMPLUS DAMA | 19% | 13.865,5462 2 | 6 | 83.193,28 |
| 101001 - ALADINO PANDA REF 065 | 19% | 7.142,85714 | 6 | 42.857,14 |
| 101655 - 15 SUDADERA TERCIOPELO DAMA Sudadera terciopelo dama | 19% | 12.605,0420 2 | 2 | 25.210,08 |
| 100315 - 14,5 TOALLA YAMAICA 75X150 TOALLA LISA YAMAICA POOL 75X150 | 19% | 12.184,8739 5 | 3 | 36.554,62 |
| 101657 - 17 JOGGER TIRAS JOGGER TIRAS | 19% | 14.285,7142 9 | 3 | 42.857,14 |
| 101656 - 15 CAMUFLADO VIOTO CAMUFLADO VIOTO | 19% | 12.605,0420 2 | 4 | 50.420,17 |
| 100252 - DOC CONJ GROOT SHORT | 19% | 95.798,3193 3 | 1 | 95.798,32 |
| 100400 - DOC TOP OWEN TU | 19% | 21.008,4033 6 | 1 | 21.008,40 |
| 101304 - BEISBOLERO DAMA | 19% | 8.823,52941 | 4 | 35.294,12 |
| LEGUI DIMENSION | 19% | 8.823,52941 | 12 | 105.882,35 |
| 101523 - DOC CAMISETA NIÑO WILTEX | 19% | 79.831,9327 7 | 1 | 79.831,93 |
| 101135 - 13.5 SUDADERA SUS KIDS NIÑO SUDADERA SUS KIDS NIÑO | 19% | 11.344,5378 2 | 12 | 136.134,45 |
| 101740 - 25 BUSO HILO LMOK DAMA BUSO HILO LMOK DAMA 39.900 | 19% | 21.008,4033 6 | 5 | 105.042,02 |
| 7704551311839 - 14 BUSO TOLL FASHION R 183 | 19% | 11.764,7058 8 | 1 | 11.764,71 |
| 101622 - CONJ GROOT NIÑO | 19% | 136.134,453 78 | 1 | 136.134,45 |
| 101154 - DOC CAMISETA BB NIÑO CREACC LISA | 19% | 46.218,4873 9 | 2 | 92.436,97 |
| 101029 - DOC LEGUIS NIÑA ANNIE | 19% | 42.016,8067 2 | 1 | 42.016,81 |
| 100476 - DOC SHORT LAURA ALEJANDRA | 19% | 50.420,1680 7 | 3 | 151.260,50 |



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| 100366 - DOC PANTALONETA UNICA FUTBOL HOM | 19% | 40.336,1344 5 | 1 | 40.336,13 |
| 101019 - DOC PANTALONETA FUTBOL NIÑO | 19% | 33.613,4453 8 | 1 | 33.613,45 |
| 101158 - DOC BUSO TU EQUIPOS MAGATEX | 19% | 47.058,8235 3 | 2 | 94.117,65 |
| 101003 - DOC BUSO FUTBOL NIÑO | 19% | 45.378,1512 6 | 2 | 90.756,30 |
| 101557 - 86 DOC CAMISETA WILLTEX T 2 A 8 DOC CAMISETA WILLTEX T 2 A 8 | 19% | 72.268,9075 6 | 1 | 72.268,91 |

| | |
|-------------------------|---------------------|
| Total (Base imp). | 2.613.865,52 |
| Total IVA 19% | 496.634,48 |
| Total | 3.110.500,00 |
| Pagado | 3.110.500,00 |
| Quedan sin pagar | 0,00 |

Pagos ya hechos

| Pago | Importe | Tipo | Num |
|------------|--------------|----------|----------|
| 19/10/2021 | 3.110.500,00 | Efectivo | R-004396 |