



Factura
Ref. : R-004437

Fecha de la factura : 21/10/2021
Fecha de vencimiento : 21/10/2021
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.) |
|--|-----|------------------|-------|-------------------|
| 100092 - TEMPLUS HOMBRE S-M-L | 19% | 17.647,0588 2 | 10 | 176.470,59 |
| 100013 - BUSO Y CHAQUETAS NIÑ@ | 19% | 19.327,7310 9 | 4 | 77.310,92 |
| 000001 - 27 SALIDA DE BAÑO ADULTO | 19% | 22.689,0756 3 | 2 | 45.378,15 |
| JEANS DAMA EI | 19% | 34.453,7815 1 | 2 | 68.907,56 |
| CONJ PETIF | 19% | 33.613,4453 8 | 1 | 33.613,45 |
| 100796 - CONJ CHAQUETA NIÑO PATINETAS 036468 | 19% | 29.411,7647 1 | 1 | 29.411,76 |
| 101089 - 7.3 BOXER NIÑA REYMON 6010 BOXER NIÑA REYMON 6010 | 19% | 6.134,45378 | 2 | 12.268,91 |
| 100714 - CONJ ACKIDS NIÑ@ 34 | 19% | 28.571,4285 7 | 7 | 200.000,00 |
| 100284 - 18 PIJAMA VALUK NIÑ@ | 19% | 15.126,0504 2 | 12 | 181.512,61 |
| PIJAMA HEROES | 19% | 21.008,4033 6 | 1 | 21.008,40 |
| 101442 - CAMISETA BKT SUBLIMADA 2968 CAMISETA BKT SUBLIMADA 2968 | 19% | 16.806,7226 9 | 1 | 16.806,72 |
| PANTALON CUSTODIA | 19% | 32.773,1092 4 | 1 | 32.773,11 |
| 101336 - POLO EVOLUTION HOMBRE | 19% | 16.806,7226 9 | 10 | 168.067,23 |
| 101740 - 25 BUSO HILO LMOK DAMA BUSO HILO LMOK DAMA 39.900 | 19% | 21.008,4033 6 | 10 | 210.084,03 |
| 100307 - 11 BLUSA DAMA EYAS 10 BLUSA DAMA EYAS | 19% | 9.243,69748 | 2 | 18.487,39 |
| 100534 - 135 BLUSA REPUJADA CREA LISA BLUSA REPUJADA CRE LISA | 19% | 11.344,5378 2 | 6 | 68.067,23 |
| 100295 - 17.5 DOC MED CLASICA HOMBRE | 19% | 14.705,8823 5 | 3 | 44.117,65 |
| 100324 - 22 DOC VALETA OREJITAS DOC MEDIA NIÑA LARGA PREMIUM ECONOMIC | 19% | 18.487,3949 6 | 5 | 92.436,97 |



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|---|-----|------------------|---|-----------|
| 100301 - DOC MAXILICRA DAMA DOC MAXI LICRA DAMA | 19% | 38.655,4621 8 | 2 | 77.310,92 |
| 101737 - 13 BLUSA LUNA POP BLUSA LUNA POP | 19% | 10.924,3697 5 | 5 | 54.621,85 |
| 100428 - 115 CONJ RAYAS BB CONJ PERCHADO BB | 19% | 9.663,86555 | 2 | 19.327,73 |
| 100184 - DOC MEDIA TOBILLERA H Y D DOC MEDIA TOBILLERA HOMBRE Y DAMA | 19% | 10.084,0336 1 | 2 | 20.168,07 |
| 101022 - DOC MEDIA ANTIDESLIZANTE | 19% | 10.504,2016 8 | 2 | 21.008,40 |
| 100209 - DOC MED VALETA DOCENA MEDIA VALETA | 19% | 13.445,3781 5 | 3 | 40.336,13 |

| | |
|-------------------------|---------------------|
| Total (Base imp). | 1.729.495,78 |
| Total IVA 19% | 328.604,22 |
| Total | 2.058.100,00 |
| Pagado | 2.058.100,00 |
| Quedan sin pagar | 0,00 |

Pagos ya hechos

| Pago | Importe | Tipo | Num |
|------------|--------------|----------|----------|
| 21/10/2021 | 2.058.100,00 | Efectivo | R-004437 |