



Factura
Ref. : R-002646

Fecha de la factura : 22/11/2021
Fecha de vencimiento : 22/11/2021
Código cliente : CL-00001

De:

SURTIDORA DEL CAUCA
CARRERA 8 # 5 - 100 B/ CENTRO
POPAYAN

Teléfono: 3138739786
Correo: bearso272@hotmail.com

A:

CLIENTES MOSTRADOR
CENTRO
POPAYAN

Importes visualizados en Colombia Peso

| Descripción | IVA | P.U. | Cant. | Total (Base imp.) |
|---|-----|------------------|-------|-------------------|
| 9179 - CHAQUETA AMERICAN | 19% | 64.705,8823 5 | 1 | 64.705,88 |
| 101464 - PANTALON CAMUFLADO VENGALINA | 19% | 21.008,4033 6 | 2 | 42.016,81 |
| 100878 - 34 CHAQUETA IMPERMEABLE DAMA CHAQUETA IMPERMEABLE DAMA | 19% | 29.411,7647 1 | 2 | 58.823,53 |
| 101527 - CHAQUETA JEANS DOLLBLUE | 19% | 48.739,4958 | 2 | 97.478,99 |
| 6900000311257 - BUSO DAMA FOLLOW ME TU | 19% | 29.411,7647 1 | 1 | 29.411,76 |
| BUSO PELUDO FOLLOW ME | 19% | 26.890,7563 | 2 | 53.781,51 |
| BUSO CAPUCH FOLLOW ME | 19% | 30.252,1008 4 | 2 | 60.504,20 |
| 100113 - CAMI DEXTROZOS HOM CAMISETA DEXTROZO HOMBRE | 19% | 18.487,3949 6 | 5 | 92.436,97 |
| BLUSA FOLLOW ME M/L CORDON | 19% | 27.731,0924 4 | 2 | 55.462,18 |
| 100433 - 19 BLUSA DAMA PAULA ANDREA BLUSA DAMA PAULA ANDREA | 19% | 15.966,3865 5 | 2 | 31.932,77 |
| 101504 - 22 BLUSA PLOW | 19% | 18.487,3949 6 | 2 | 36.974,79 |
| 100035 - 22 BLUSA FREE LOVE TU DAMA BLUSA DAMA FREE LOVE TALLA UNICA | 19% | 18.487,3949 6 | 6 | 110.924,37 |
| BLUSA TOP BODY 1478 | 19% | 18.487,3949 6 | 1 | 18.487,39 |
| 101505 - 20 BLUSA PLOW | 19% | 16.806,7226 9 | 1 | 16.806,72 |
| BODY KOLOR LATINO 5159 | 19% | 25.210,0840 3 | 1 | 25.210,08 |
| BLUSA TOP BODY 1471 | 19% | 18.487,3949 6 | 1 | 18.487,39 |
| 101693 - 22 BLUSA ACANALADA TABU | 19% | 18.487,3949 6 | 1 | 18.487,39 |
| 101633 - 17 BLUSA DAMA GAIA BLUSA DAMA GAIA | 19% | 14.285,7142 9 | 1 | 14.285,71 |
| 101809 - 32 BLUSA PLOW | 19% | 26.890,7563 | 2 | 53.781,51 |



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|--|-----|------------------|---|------------|
| 101042 - BLUSA RESORTADA FLORES LT | 19% | 21.008,4033 6 | 2 | 42.016,81 |
| 101740 - 25 BUSO HILO LMOK DAMA BUSO HILO LMOK DAMA 39.900 | 19% | 21.008,4033 6 | 2 | 42.016,81 |
| 100206 - CONJUNTO DAMA SPLENDOR CHAQUETA | 19% | 26.890,7563 | 4 | 107.563,03 |
| 100205 - 27 CONJ SPLENDOR BEISBOLERO TU CONJUNTO SPLENDOR BLUSA TALLA UNICA | 19% | 22.689,0756 3 | 3 | 68.067,23 |
| 101093 - 32 CONJ SPLENDOR BESIBOLERO GORDITAS CONJ SPLENDOR BESIBOLERO GORDITAS | 19% | 26.890,7563 | 1 | 26.890,76 |
| 100023 - CONJUNTO SUDADERA DAMA | 19% | 33.613,4453 8 | 7 | 235.294,12 |
| COPA SILICONA KAMILA | 19% | 16.386,5546 2 | 4 | 65.546,22 |
| 101577 - 44 CAMISETA ROOF | 19% | 36.974,7899 2 | 6 | 221.848,74 |
| CAMISETA US | 19% | 31.932,7731 1 | 1 | 31.932,77 |

| | |
|-------------------------|---------------------|
| Total (Base imp). | 1.741.176,44 |
| Total IVA 19% | 330.823,56 |
| Total | 2.072.000,00 |
| Pagado | 2.072.000,00 |
| Quedan sin pagar | 0,00 |

Pagos ya hechos

| Pago | Importe | Tipo | Num |
|------------|--------------|----------|----------|
| 22/11/2021 | 2.072.000,00 | Efectivo | R-002646 |