



Factura
Ref. : R-002885

Fecha de la factura : 14/06/2021
Fecha de vencimiento : 14/06/2021
Código cliente : CL-00001

De:

SURTIDOR DE LAS PROMOCIONES

CARRERA 7 # 6 - 26 B/CENTRO
POPAYAN

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Correo: bearso272@hotmail.com

A:

CLIENTES MOSTRADOR

CENTRO
POPAYAN

Importes visualizados en Colombia Peso

Descripción	IVA	P.U.	Cant.	Total (Base imp.)
101293 - BUSO NIÑA D Y A	19%	6.302,52101	16	100.840,34
100291 - BUSO BASICO NIÑA BUSO NIÑA BASICO	19%	5.882,35294	6	35.294,12
BUSO JUNIOR	19%	6.722,68908	1	6.722,69
BLUSA JUNIOR ESTAMPADA	19%	5.882,35294	3	17.647,06
101163 - BLUSA NIÑA BIURYCK	19%	4.201,68067	11	46.218,49
100007 - DOC BLUSA LICRA NIÑA 067 P. DORADO	19%	47.058,82353	3	141.176,47
101154 - DOC CAMISETA BB NIÑO CREACC LISA	19%	40.336,13445	2	80.672,27
100201 - DOC BLUS NIÑA TALLADA BLUSA NIÑA TALLADA	19%	45.378,15126	1	45.378,15
100203 - DOC BLUSA BB RECTA BLUSA BEBE RECTA	19%	35.294,11765	3	105.882,35
100404 - DOC PANTALOETA UNICO C. LISA	19%	47.058,82353	2	94.117,65
PANTALONETA NIÑO	19%	7.563,02521	12	90.756,30
DOC LEGUIS NIÑA	19%	45.378,15126	1	45.378,15
DOC CAMISETA NIÑO	19%	60.504,20168	1	60.504,20
SEMANARIO	19%	22.689,07563	1	22.689,08
DOC LEGUIS PROMOCION	19%	20.168,06723	1	20.168,07
100335 - DOC MEDIA 3/4 HOMBRE	19%	12.184,87395	2	24.369,75
101128_1 - DOC MEDIA TOBILLERA ALEXANDER	19%	10.084,03361	2	20.168,07
100170 - 15 DOC REFLECTIVA AMARARILLA TALO DOCENA MEDIA REFLECTIVA TALONERA ETIQUETA AMARILLA	19%	12.605,04202	1	12.605,04
100147 - LEGGIS PERLA 253 LEGGIS PERLA 253 DAMA	19%	14.285,71429	7	100.000,00
100169 - LEGGIS BAROXI	19%	7.983,19328	14	111.764,71
DOC TOP NIÑA	19%	25.210,08403	3	75.630,25

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100052 - DOC TOP MAXILICRA BLAN DOCENA TOP BLANCO MAXI LICRA DAMA	19%	32.773,1092 4	1	32.773,11
100681 - DOC TOP OWEN XS	19%	15.126,0504 2	1	15.126,05
100400 - DOC TOP OWEN TU	19%	16.806,7226 9	1	16.806,72
TOP DAMA	19%	3.361,34454	8	26.890,76
EVOLUTION NIÑO	19%	9.243,69748	2	18.487,39
EVOLUTION	19%	6.722,68908	3	20.168,07
100499 - CAMSIETA TRIPLE X	19%	8.403,36134	2	16.806,72
100588 - CAMISETA ARMONY HOMBRE	19%	6.722,68908	11	73.949,58
CAMISETA ZHIVAGO	19%	13.445,3781 5	8	107.563,03
CAMISETA APOSTOLIK	19%	19.327,7310 9	2	38.655,46
100125 - BUSO M LARGA T42 HOM BUSO MANGA LARGA TALLA 42 HOMBRE	19%	10.924,3697 5	2	21.848,74
100124 - BUSO HOMBRE LISO TU BUSO MANGA LARGA TALLA UNICA HOMBRE	19%	10.084,0336 1	3	30.252,10
101244 - CAMISETA MKAS	19%	16.806,7226 9	1	16.806,72
100519 - 531 DOC TOP TOQUE INTIMO NIÑA DOC TOP TOQUE INTIMO 531 NIÑA	19%	19.327,7310 9	1	19.327,73
100119 - BLUSA V TU LISA BLUSA TALLA UNICA LISA	19%	5.042,01681	7	35.294,12
101290 - BUSO MANGA LARGA V D Y A	19%	8.403,36134	20	168.067,23
101291 - BLUSA CUELLO V D Y A PLUS	19%	7.983,19328	8	63.865,55
100121 - BLUSA TU PIEDRAS BLUSA TALLA UNICA PIEDRAS	19%	8.403,36134	14	117.647,06
1001001207589 - BLUSA TYH BLUSA DAMA TYH	19%	11.764,7058 8	1	11.764,71
100357 - 13 BLUSA DAMA HILO ARCOIRIS BLUSA HILO	19%	10.924,3697 5	1	10.924,37
7704551312478 - 155 BLUSA TOLL FASHION R 1247	19%	13.025,2100 8	1	13.025,21
7705594156098 - BLUSA PICADILLY 1954	19%	29.411,7647 1	2	58.823,53
100897 - 27 BLUSA DAMA OKI	19%	22.689,0756 3	2	45.378,15
100577 - 20 BLUSA CONSENTIDO 2114 2217	19%	16.806,7226 9	1	16.806,72
BLUSA	19%	9.243,69748	1	9.243,70
BLUSA DAMA TU	19%	4.621,84874	1	4.621,85
CAMISETA NIÑO	19%	5.042,01681	5	25.210,08



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BUSO NIÑO	19%	5.042,01681	4	20.168,07
100949 - 15 JOGGER CORTO YEIS LUIS LETRAS	19%	12.605,0420 2	5	63.025,21
101094 - CAPRI SPLENDOR GORDITAS	19%	13.445,3781 5	1	13.445,38
100522 - CAPRI SPLENDOR	19%	10.084,0336 1	3	30.252,10
101097 - SCHOR SPLENDOR	19%	8.403,36134	4	33.613,45
101096 - LEGIS SPLENDOR FAJON	19%	8.403,36134	4	33.613,45
LICRA CORTA	19%	2.521,0084	5	12.605,04
LICRA CORTA GAMA	19%	3.949,57983	1	3.949,58
100707 - 235 SEMANARIO X 14 SEMAMARIO CAMISILLA STUFF BABY	19%	19.747,8991 6	3	59.243,70
100535 - SEMANARIO COJUNTO X21 PIEZAS	19%	22.689,0756 3	1	22.689,08
101021 - DOC BOXER NIÑO EMPERADOR ESTAMPADO DOC BOXER NIÑO EMPERADOR ESTAMPADO	19%	25.210,0840 3	5	126.050,42
PVR15701 - DOC BRASILERA VIOLET	19%	36.134,4537 8	1	36.134,45
PVR15692 - DOC BRASILERA VIOLET	19%	38.655,4621 8	1	38.655,46
100521 - 921 DOC TOQUE INTIMO ESTAM NIÑA DOC TOQUE INTIMO 921 ESTAM NIÑA	19%	18.487,3949 6	4	73.949,58
101248 - DOC BOXER DAMA DAWIS DOC BOXER DAMA CK	19%	29.411,7647 1	4	117.647,06
100870 - DOC BOXER MOMFERRUS	19%	39.495,7983 2	4	157.983,19
101030 - DOC BOXER DAWIS HOM	19%	34.453,7815 1	2	68.907,56
100109 - DOC BOX ALFER RAYAS LARGO DOCENA BOXER ALFER LARGO RAYAS	19%	41.176,4705 9	8	329.411,76
100839 - DOC BOXER NIÑA ESTAMPADO CAMILA	19%	22.689,0756 3	1	22.689,08
101020 - DOC CACHETERO DAYIS ESTAMPADO NIÑA	19%	23.529,4117 6	1	23.529,41
100476 - DOC SHORT LAURA ALEJANDRA	19%	46.218,4873 9	1	46.218,49
SHORT NIÑA	19%	3.361,34454	12	40.336,13
SHORT LICRA	19%	15.126,0504 2	1	15.126,05
100105 - DOC BLUSA TIRAS ENCAJE DOCENA BLUSA TIRAS ENCAJE	19%	47.058,8235 3	2	94.117,65
100118 - BLUSA TIRAS T42 BLUSA TIRAS TALLA 42	19%	3.697,47899	12	44.369,75
100166 - MOMPIRRY DAMA	19%	4.117,64706	78	321.176,47



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101099 - CONJUNTO SPLENDOR BUSO	19%	24.369,7479	5	121.848,74
100206 - CONJUNTO DAMA SPLENDOR CHAQUETA	19%	25.210,0840 3	4	100.840,34
SPORT SWIT 70X130	19%	11.764,7058 8	1	11.764,71
SPORT SWIT	19%	10.924,3697 5	1	10.924,37
SPORT SWIT 70X155	19%	16.386,5546 2	1	16.386,55
100325 - TOALLA YAMAICA 60X120	19%	9.243,69748	1	9.243,70
SPORT 60X115	19%	10.084,0336 1	1	10.084,03
TOALLA CANON	19%	14.285,7142 9	1	14.285,71
BLUSA GW	19%	11.764,7058 8	3	35.294,12
100307 - 11 BLUSA DAMA EYAS 10 BLUSA DAMA EYAS	19%	9.243,69748	6	55.462,18
100486 - BLUSA DAMA LUSE	19%	10.924,3697 5	7	76.470,59
7704551311747 - 165 BLUSA TOLL FASHION R 174 BLUSA FONDO TOLL FASHION	19%	13.865,5462 2	1	13.865,55
7704551311471 - 11 BLUSA TOLL FASHION R 147 BLUSA DAMA RAYAS TOLL FASHION	19%	9.243,69748	2	18.487,39
7704551311020 - 135 BLUSA TOLL FASHION R 102	19%	11.344,5378 2	3	34.033,61
7704551312423 - 145 BLUSA TOLL FASHION R 1242	19%	12.184,8739 5	3	36.554,62
7704551311808 - 155 BLUSA TOLL FASHION R 180	19%	13.025,2100 8	1	13.025,21
7704551311280 - 7.5 BLUSA OMBLIGUERA RAYAS TOLL FASHION BLUSA OMBLIGUERA RAYAS TOLL FASHION	19%	12.605,0420 2	1	12.605,04
7704551311853 - 11 BLUSA TOLL FASHION R 185	19%	9.243,69748	2	18.487,39
101212 - 46 JEANS YIRBAS JEANS YIRBAS	19%	38.655,4621 8	4	154.621,85
2008130085100 - BLUSA MIISEE \$20 BLUSA DAMA MIISEE \$20	19%	16.806,7226 9	5	84.033,61
100590 - 34 CONJUNTO BONITAS JOGGERS JUNIOR CONJUNTO BONITAS JOGGERS JUNIOR 03175	19%	28.571,4285 7	5	142.857,14
100687 - 28 CONJ SUDADERAS NIÑA BONITAS CONJ SUDADERAS NIÑA BONITAS 03025	19%	23.529,4117 6	5	117.647,06
100592 - 28.5 CONJUNTO BONITAS CONJUNTO FALDA SHORT BONITAS 04104	19%	23.949,5798 3	3	71.848,74
100689 - CONJ PATINETAS BB 036569 CONJ PATINETAS BB 036569 SUDADERA PANTALONETA	19%	18.487,3949 6	5	92.436,97
100797 - CON BB SUDAD 36562 575 591 PATINETAS	19%	17.647,0588 2	5	88.235,29



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CONJ PATINETAS	19%	30.252,1008 4	1	30.252,10
100557 - PIJAMA CELINDA SHORT	19%	18.487,3949 6	1	18.487,39
100416 - 26. CONJUNTO NIÑO CAPRY PATINETAS CONJUNTO NIÑO CAPRY PATINETAS	19%	21.848,7395	1	21.848,74
100415 - 23. CONJUNTO BB JOGGER PATINETAS CONJUNTO BB JOGGER PATINETAS	19%	19.327,7310 9	1	19.327,73
100690 - 28. CONJ PATINETAS SUDADERA NIÑO CONJ PATINETAS SUDADERA NIÑO	19%	23.529,4117 6	2	47.058,82
PIJAMA BATOLA NIÑA	19%	10.084,0336 1	4	40.336,13
PIJAMA NIÑA SHORT	19%	11.344,5378 2	1	11.344,54
PIJAMA GERPAR	19%	18.487,3949 6	5	92.436,97
100983 - PIJAMA PANDA	19%	10.924,3697 5	6	65.546,22
CONJ NIÑO PATINETAS	19%	31.932,7731 1	1	31.932,77
100410 - CONJ BB GUMMY REF 068114-15-16	19%	26.050,4201 7	1	26.050,42
2021110368 - COJN LEGUIS PETIT	19%	26.890,7563	1	26.890,76
100684 - 11 DOC LIMPION TOALLA 28X46 DOC LIMPION TOALLA 27X45 BLANCO	19%	9.243,69748	1	9.243,70
101095 - JOGGER SPLENDOR GORDITAS	19%	14.285,7142 9	4	57.142,86
100178 - JOGGER DAMA UNIVERSO POP	19%	47.058,8235 3	1	47.058,82
LICRA NIÑA	19%	3.361,34454	21	70.588,24
100659 - DOC MEDIA TALONERA DAMA LMOK	19%	7.983,19328	1	7.983,19

Total (Base imp).	6.127.899,15
Total IVA 19%	1.164.300,85
Total	7.292.200,00
Pagado	7.292.200,00
Quedan sin pagar	0,00

Pagos ya hechos

Pago	Importe	Tipo	Num
14/06/2021	7.292.200,00	Efectivo	R-002885