SUPERMERCADO SANREMO LTDA
NIT : 900157318-6
REGIMEN COMUN
8502350-8504294
CR 30 N 29-47
SUPERMERCADO SAN REMO.

CLIENTE : PARQUE NACIONAL NATURAL LAS ORQUIDEAS COTIZACIÓN N°: 010105 0000005
NIT : 811004962-0
DIRECCION : CALLE 49 N 78 A-67
TELEFONO : 8502303 3220224 FECHA COTIZACIÓN : 06/09/2018

CODIGO	DESCRIPCION	CANT.	VR UNITARIO	VR TOTAL BASE	VR TOTAL	IVA	INC.
004556	AROMATICA HINDU MANZANILLA X	40.00	3,529.41	141,176.47	168,000.00	19	0
001212	JAB LIQ AGUA VIVA X 1000CC	30.00	4,873.95	146,218.49	174,000.00	19	0
083670	ESCOBA SEMIZULIA SUAVE LA	5.00	7,731.09	38,655.46	46,000.00	19	0
007948	TRAPERA HILO COLOR MONTADA	5.00	8,823.53	44,117.65	52,500.00	19	0
004653	ESCOBA PLANA LA MARIA	5.00	7,142.86	35,714.29	42,500.00	19	0
000852	DERSA FLORAL X1000G	25.00	5,462.18	136,554.62	162,500.00	19	0
001083	FAB BARRA FLORAL X 300GR	25.00	2,100.84	52,521.01	62,500.00	19	0
000993	CLOROX X1000ML	25.00	3,697.48	92,436.97	110,000.00	19	0
000417	FABULOSO LAVANDA X1000	30.00	5,798.32	173,949.58	207,000.00	19	0
007550	ESCOBA SEMIZULIA DURA LA MARIA	5.00	5,126.05	25,630.25	30,500.00	19	0
000213	SERVILLETA FAMILIA DECORADA	21.00	3,781.51	79,411.76	94,500.00	19	0
000117	AZUCAR REFINADA X 2500GR	40.00	6,190.48	247,619.05	260,000.00	5	0
003325	BASTIYA X170GR	40.00	12,952.38	518,095.24	544,000.00	5	0
003368	AROMATICA DOÑA PANELA LIMON	40.00	5,809.52	232,380.95	244,000.00	5	0

SUBTOTAL	1,964,481.79	2,198,000
BASE	1,964,481.79	1,964,482
IMPUESTOS	233,518.21	233,518
TOTAL	2,198,000.00	2,198,000

CAJERO(A) : FREDDY RESTREPO
LOS PRECIOS ESTAN SUJETOS A CAMBIOS SIN PREVIO AVISO

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