# FACTURA VENTA ELECTRONICA N°: ALA-26667

**INVERSIONES ALA S. A . S.**
900.465.115-9
Dg 32 B Tv 29 Sur 74 La Magnolia
Envigado - Colombia
6129692 - Ext. undefined
info@inversionesala.com

**Cliente:** Alcaldia Municipal de Santa Rosa de Cabal
**Nit:** 891.480.033-4
**Teléfono:** (036) 3660600
**Dirección:** CR 14 CL 12 ESQUINA
**Correo:** umata@santarosadecabal-risaralda.gov.co

| Fecha y hora Factura | |
|---|---|
| **Generación** | 22/09/2022, 16:57 |
| **Expedición** | 26/09/2022, 14:34 |
| **Vencimiento** | 22/10/2022 |
| **Vendedor** | Alfredo Duque |
| **Centro de costo** | 015 |
| **Cotización** | |

| Ítem | Código | Descripción | Cantidad | Vr. Unitario | Valor desc. | Vr. Bruto | Impto. Cargo | Impto. Rete. | Vr. Total |
|---|---|---|---|---|---|---|---|---|---|
| 1 | MESR001 | AGUA OXIGENADA ANTISEP GARRA 3.500 | 4.00 | 31,765.00 | 0.00 | 127,060.00 | 0 % | 0 % | 127,060.00 |
| 2 | MESR008 | ALGODÓN TURUNDAS | 150.00 | 14,000.00 | 0.00 | 2,100,000.00 | 0 % | 0 % | 2,100,000.00 |
| 3 | MESR009 | AMITRAZ X 33ML | 2.00 | 8,900.00 | 0.00 | 17,800.00 | 0 % | 0 % | 17,800.00 |
| 4 | MESR011 | AMPICILINA 1G VIAL AMPOLLA | 30.00 | 30,000.00 | 0.00 | 900,000.00 | 0 % | 0 % | 900,000.00 |
| 5 | MESR013 | BATAS PARA CIRUGIA PAQ X 25 MAN LARGA | 1.00 | 110,000.00 | 0.00 | 110,000.00 | 19 % | 0 % | 130,900.00 |
| 6 | MESR025 | CANICEL X 100ML | 1.00 | 89,900.00 | 0.00 | 89,900.00 | 0 % | 0 % | 89,900.00 |
| 7 | MESR026 | CAPSTAR 11.4 | 2.00 | 55,000.00 | 0.00 | 110,000.00 | 0 % | 0 % | 110,000.00 |
| 8 | MESR027 | CAPSTAR 57 MG | 26.00 | 57,000.00 | 0.00 | 1,482,000.00 | 0 % | 0 % | 1,482,000.00 |
| 9 | MESR030 | CATETER VENOSO 22G X 1 | 100.00 | 2,900.00 | 0.00 | 290,000.00 | 0 % | 0 % | 290,000.00 |
| 10 | MESR032 | CEFALEXINA 200 OVER X 100MG | 4.00 | 95,000.00 | 0.00 | 380,000.00 | 0 % | 0 % | 380,000.00 |
| 11 | MESR033 | CEFTISERF S.1 INY X 50ML | 4.00 | 53,000.00 | 0.00 | 212,000.00 | 0 % | 0 % | 212,000.00 |
| 12 | MESR034 | CIPERMETRINA X LITRO | 1.00 | 60,000.00 | 0.00 | 60,000.00 | 0 % | 0 % | 60,000.00 |
| 13 | MESR035 | CLORURO DE SODIO X 500 | 300.00 | 3,200.00 | 0.00 | 960,000.00 | 0 % | 0 % | 960,000.00 |
| 14 | MESR036 | COLIRIO ZOO X 10 ML | 5.00 | 9,850.00 | 0.00 | 49,250.00 | 0 % | 0 % | 49,250.00 |
| 15 | MESR042 | DESCENSOR 200 CAJA X 30 | 7.00 | 42,000.00 | 0.00 | 294,000.00 | 0 % | 0 % | 294,000.00 |
| 16 | MESR044 | DEXTROSA X 500ML | 100.00 | 3,800.00 | 0.00 | 380,000.00 | 0 % | 0 % | 380,000.00 |
| 17 | MESR045 | DIPIRONA 1G/2ML | 3.00 | 21,000.00 | 0.00 | 63,000.00 | 0 % | 0 % | 63,000.00 |
| 18 | MESR046 | DOG Y CAT X 250ML | 8.00 | 61,500.00 | 0.00 | 492,000.00 | 0 % | 0 % | 492,000.00 |
| 19 | MESR047 | ENROVET 50% X50ML | 3.00 | 54,500.00 | 0.00 | 163,500.00 | 0 % | 0 % | 163,500.00 |
| 20 | MESR049 | ESPADADRAPO 1X 10 | 1.00 | 50,000.00 | 0.00 | 50,000.00 | 19 % | 0 % | 59,500.00 |
| 21 | MESR050 | EUTHANEX X 50ML | 2.00 | 270,000.00 | 0.00 | 540,000.00 | 0 % | 0 % | 540,000.00 |
| 22 | MESR053 | FUROSEMIDA AMP.20MG/2M EDO DIUREX 5% | 1.00 | 22,100.00 | 0.00 | 22,100.00 | 0 % | 0 % | 22,100.00 |
| 23 | MESR055 | GENTAVET X 50ML | 7.00 | 40,000.00 | 0.00 | 280,000.00 | 0 % | 0 % | 280,000.00 |
| 24 | MESR056 | GLOMAX INY X 50ML | 7.00 | 38,500.00 | 0.00 | 269,500.00 | 0 % | 0 % | 269,500.00 |
| 25 | MESR057 | GUANTES DE LATEX (CAJAX100) | 3.00 | 40,000.00 | 0.00 | 120,000.00 | 19 % | 0 % | 142,800.00 |
| 26 | MESR059 | GUANTES ESTERILES CAJA X 50 UNIDADES | 3.00 | 85,000.00 | 0.00 | 255,000.00 | 19 % | 0 % | 303,450.00 |
| 27 | MESR062 | HEPATOGAN X 250ML | 1.00 | 65,000.00 | 0.00 | 65,000.00 | 0 % | 0 % | 65,000.00 |
| 28 | MESR066 | INMUNOCELL INY X 50ML | 5.00 | 180,000.00 | 0.00 | 900,000.00 | 0 % | 0 % | 900,000.00 |
| 29 | MESR067 | IVERMECTINA 200 ERMA | 1.00 | 28,400.00 | 0.00 | 28,400.00 | 0 % | 0 % | 28,400.00 |
| 30 | MESR069 | IXER 080 SOL. ANTISEPTICA * LITRO | 6.00 | 57,000.00 | 0.00 | 342,000.00 | 0 % | 0 % | 342,000.00 |
| 31 | MESR071 | JABON MEDICADO X 100ML | 20.00 | 15,000.00 | 0.00 | 300,000.00 | 0 % | 0 % | 300,000.00 |

Elaborado por software Siigo Nube y enviado electrónicamente por proveedor tecnológico Siigo. Siigo S.A.S Nit: 830.048.145-8

| Ítem | Código | Descripción | Cantidad | Vr. Unitario | Valor desc. | Vr. Bruto | Impto. Cargo | Impto. Rete. | Vr. Total |
|---|---|---|---|---|---|---|---|---|---|
| 32 | MESR072 | JERINGAS X 1 ML CAJA X 100ML | 3.00 | 25,000.00 | 0.00 | 75,000.00 | 19 % | 0 % | 89,250.00 |
| 33 | MESR073 | JERINGAS X 3ML CAJA X 100ML | 1.00 | 25,000.00 | 0.00 | 25,000.00 | 19 % | 0 % | 29,750.00 |
| 34 | MESR074 | JERINGAS X 5ML CAJA X 100ML | 2.00 | 25,000.00 | 0.00 | 50,000.00 | 19 % | 0 % | 59,500.00 |
| 35 | MESR075 | KAVITEX F-1 X 20ML | 2.00 | 16,000.00 | 0.00 | 32,000.00 | 0 % | 0 % | 32,000.00 |
| 36 | MESR076 | KELLY PINZA HEMOSTATICA CURVA 14.5CM | 1.00 | 23,553.00 | 0.00 | 23,553.00 | 19 % | 0 % | 28,028.07 |
| 37 | MESR077 | KELLY PINZA HEMOSTATICA RECTA 14.5CM | 1.00 | 23,553.00 | 0.00 | 23,553.00 | 19 % | 0 % | 28,028.07 |
| 38 | MESR084 | MARBOQUIN 10% X 10 ML | 5.00 | 28,300.00 | 0.00 | 141,500.00 | 0 % | 0 % | 141,500.00 |
| 39 | MESR088 | MELOXIC X 10ML | 30.00 | 20,000.00 | 0.00 | 600,000.00 | 0 % | 0 % | 600,000.00 |
| 40 | MESR089 | METRONIDAZOL VIAL 5MG/ML ORAL X 120 | 41.00 | 10,000.00 | 0.00 | 410,000.00 | 0 % | 0 % | 410,000.00 |
| 41 | MESR090 | MICROPORE 2.5 MI | 5.00 | 31,931.00 | 0.00 | 159,655.00 | 19 % | 0 % | 189,989.45 |
| 42 | MESR095 | MOSQUITO PINZA HEMOSTATICA RECTA 12.5 CMS | 5.00 | 20,760.00 | 0.00 | 103,800.00 | 19 % | 0 % | 123,522.00 |
| 43 | MESR096 | MULTIBIO X 100ML | 2.00 | 98,000.00 | 0.00 | 196,000.00 | 0 % | 0 % | 196,000.00 |
| 44 | MESR098 | OVERXICAM INY X 50ML | 2.00 | 50,000.00 | 0.00 | 100,000.00 | 0 % | 0 % | 100,000.00 |
| 45 | MESR100 | PENTHAL X 20ML | 4.00 | 40,000.00 | 0.00 | 160,000.00 | 0 % | 0 % | 160,000.00 |
| 46 | MESR101 | PINZA DISECCION CON GARRA 14.5 CMS | 6.00 | 16,664.00 | 0.00 | 99,984.00 | 19 % | 0 % | 118,980.96 |
| 47 | MESR104 | PLASVIT X 500ML | 5.00 | 65,000.00 | 0.00 | 325,000.00 | 0 % | 0 % | 325,000.00 |
| 48 | MESR106 | PROPOFOL VITALES X 20ML | 50.00 | 11,000.00 | 0.00 | 550,000.00 | 0 % | 0 % | 550,000.00 |
| 49 | MESR107 | QUERCETOL VET S.I * 50ML | 10.00 | 73,000.00 | 0.00 | 730,000.00 | 0 % | 0 % | 730,000.00 |
| 50 | MESR108 | SHAMPOO MEDICADO X GALON | 3.00 | 110,000.00 | 0.00 | 330,000.00 | 0 % | 0 % | 330,000.00 |
| 51 | MESR111 | TAPON HEPARINA | 100.00 | 326.00 | 0.00 | 32,600.00 | 19 % | 0 % | 38,794.00 |
| 52 | MESR118 | UBREVET X 220GR | 4.00 | 36,550.00 | 0.00 | 146,200.00 | 0 % | 0 % | 146,200.00 |
| 53 | MESR120 | VENOCLISIS MICRO | 150.00 | 1,500.00 | 0.00 | 225,000.00 | 0 % | 0 % | 225,000.00 |
| 54 | MESR122 | VETAPEN 9.000 UI | 2.00 | 25,000.00 | 0.00 | 50,000.00 | 0 % | 0 % | 50,000.00 |
| 55 | MESR123 | VIKAHEPAR X 50ML | 25.00 | 119,000.00 | 0.00 | 2,975,000.00 | 0 % | 0 % | 2,975,000.00 |
| 56 | MESR125 | XILACINA ERMA 10% X 50ML | 1.00 | 105,000.00 | 0.00 | 105,000.00 | 0 % | 0 % | 105,000.00 |
| 57 | MESR126 | XILACINA ERMA 2% X 20ML | 2.00 | 35,000.00 | 0.00 | 70,000.00 | 0 % | 0 % | 70,000.00 |

**Total items:** 57

**Valor en Letras:**
Diecinueve millones cuatrocientos cinco mil setecientos dos pesos m/cte con cincuenta y cinco cent.

**Condiciones de Pago:**
Crédito - Cuota No. 001 vence el 2022-10-22 por $ 19,405,702.55

| | |
|---|---|
| **Total Bruto** | 19,191,355.00 |
| **IVA 19%** | 214,347.55 |
| **Total a Pagar** | 19,405,702.55 |

**Observaciones:**
FAVOR CONSIGNAR EN CUENTA AHORROS BANCOLOMBIA 029-000015-06 A NOMBRE DE INVERSIONES ALA SAS

**Orden de compra:** -

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Número Autorización 18764024794083 aprobado en 20220201 prefijo ALA desde el número 23443 al 30000 Vigencia: 24 Meses**Responsable de IVA - Actividad Económica 4690 Comercio al por mayor no especializado Tarifa
**CUFE:** ff8ca50116ce75bc8ee7bb465b17ff93860d4b83dc6b52e39f6d95c8e18c5351b6d7ded3132586a9347b1d843c3b9e6d

Elaborado por

Firma recibido