HOSPITAL DEPARTAMENTAL CENTENARIO DE SEVILLA ESE
Radicado: 000-01-20221007001244
Fecha: 07/10/2022 02:19:48 p. m.
Usuario: jceballos
Historia de Proveedores: 900164981 | CASA DE LA DIABETES
Número de Factura: FE3931

CASA DE LA DIABETES
CALI LTDA
Un estilo de vida diferente

# CASA DE LA DIABETES CALI LTDA


Nit: 900.164.981-9
Avenida 2N No. 24N – 41
PBX: (2) 6686884 FAX: (2) 6686884 Ext. 3
Santiago de Cali – Colombia
E-mail sac@casadeladiabetescali.com


**SOMOS RESPONSABLES DE IVA**
**ACTIVIDAD ECONOMICA ICA 203 - 5 (7.7 X 1000)**



**FACTURA ELECTRONICA DE VENTA**

Numero: FE3931
Fecha : 2022-OCT-07 10:17 AM

Autorizacion Numeracion De Facturacion 18764023030711 vigente de DIC-18-2021 hasta DIC-18-2022
Numeracion Autorizada FE3001 al FE4000 Vigencia: 12 MESES

| | | |
|---|---|---|
| Cliente : HOSPITAL DEPARTAMENTAL CENTENARIO DE SEVILLA ESE | Forma de Pago: CREDITO 30 DIAS | Fecha de Vencimiento |
| Establecim: HOSPITAL DEPARTAMENTAL CENTENARIO DE SEV | | 2022-NOV-07 |
| Contacto : | | |
| NIT. : 821003143-7 Codigo: 821003143 | | |
| Direccion : CL 56 CR 43 | Vendedor: 900164981 CASA DE LA DIABETES CALI LTDA | |
| Ciudad : SEVILLA | | |
| Telefono : 21919555 | | |
| Fax : | | |

| OC.Nro | Pedido | Remisiones | Moneda |
|---|---|---|---|
| MARZO | 006245 | 032335-032357-032446 | PESOS |

| Item | Descripcion | Lote | Vencimiento | Cantidad | U.M | Precio_Unit. | Descuento | Valor_Total | Iva% |
|---|---|---|---|---|---|---|---|---|---|
| 002217 | ELECTROLITOS NA,K,CL R.SMARTPC ANNAR<br>R.INVIMA : 2015RD-0003326 | A210715 | 2023/01/14 | 1 | UND | 3,550,000.00 | 0.00 | 3,550,000.00 | 0.00 |
| 002028 | COLESTEROL HDL SPINREACT RF.MD REF.MD1001096<br>R.INVIMA : 2016RD-0003943 | 2881 | 2023/02/28 | 2 | UND | 3,300,000.00 | 0.00 | 6,600,000.00 | 0.00 |
| 002342 | GOT SPINREACT R.MI41264 5X25/1<br>R.INVIMA : 2016RD-0003939 | 241 | 2022/12/31 | 3 | UND | 1,531,000.00 | 0.00 | 4,593,000.00 | 0.00 |
| 002343 | GPT SPINREACT R.MI41274 N5X25/<br>R.INVIMA : 2016RD-0003939 | 242 | 2023/02/28 | 2 | UND | 1,531,000.00 | 0.00 | 3,062,000.00 | 0.00 |
| 002076 | HBA1C SPINREACT R.43100 KIT X<br>R.INVIMA : 2012RD-0002382 | 409 | 2023/05/30 | 1 | UND | 1,610,000.00 | 0.00 | 1,610,000.00 | 0.00 |
| 003411 | CL900i HEPATITIS B AG 2X50 105 | 2021010111 | 2022/11/14 | 1 | UND | 1,583,000.00 | 0.00 | 1,583,000.00 | 0.00 |
| 002107 | MICROALB.SPINREACT R.MD1107170<br>R.INVIMA : 2016RD-0003923 | 3459 | 2023/06/30 | 1 | UND | 3,700,000.00 | 0.00 | 3,700,000.00 | 0.00 |
| 002807 | CL900i PSA TOTAL 2X50 REF.105-<br>PRESENTACION X 100 PBAS<br>R.INVIMA : 2015RD-0003166 | 2021010112 | 2022/10/21 | 2 | UND | 2,125,000.00 | 0.00 | 4,250,000.00 | 0.00 |
| 002278 | PTT CK PREST 2 STAR MAX R.598<br>R.INVIMA : 2020RD-0006322 | 259593 | 2023/06/30 | 1 | UND | 1,770,000.00 | 0.00 | 1,770,000.00 | 0.00 |
| 002023 | TRIGLICERIDOS SPINREACT R.MD41<br>REF.MD41031<br>R.INVIMA : 2016RD-0003943 | 3463 | 2023/09/30 | 1 | UND | 2,180,000.00 | 0.00 | 2,180,000.00 | 0.00 |
| * P A S A * | | | | | | | | | |

| TOTAL_BRUTO | VR_DESCUENTO | SUB_TOTAL | VALOR_IVA | VR_FUENTE | VR_RETEIVA | VR_RETEICA | T O T A L |
|---|---|---|---|---|---|---|---|
| 32,898,000.00 | 0.00 | 32,898,000.00 | 0.00 | VR_FUENTE | VR_RETEIVA | VR_RETEICA | 32,898,000.00 |

Valor Letras :
Observaciones: CONTRATO 092-2022

Cufe:4e5fe5f25615455d2542fb77a7172221eae72b8b2730df17bab200d98de5ed76d082dffcbf601175f05dd2b97d351697


Firma digital: mXaQxgg7dpcsHO/nGTUsXgwtPzGWixQLi+Nb3Aq9bFlPy4tq0jwREcZS4B/s8GWZMDKTSgzYQ9IPzqC8ppyG2AAap1Msq6Mo+oIz27D2HG5Q1NydxEoTlNIykOpoN9VfJ0cSjocEsTqsqg5
tU3RKrYzIFog7fLFciMyGlbIXfNijSHfbVL1tsqr8odOU0ohO/h7R6JDJC41R9CBZm3dQdgmHskSa+WpMrpa0xj9cfyUNUJ9L7zqM11IbtpYqt9fdShRri6rsz9hsDPq3wbo5a4LTO8LVfPzlO8Z8CHRnVFp1


(Firma Elaboracion) (Firma Autorizada) (Firma y Sello de Cliente)

Factura Generada por Software de Sistemas de Informacion Empresarial S.A. NIT 890.319.193-3

CERTIFICO QUE LAS MERCANCIAS ARRIBA DETALLADAS ME FUERON ENTREGADAS COMPLETAS Y EN PERFECTAS CONDICIONES, LA MERCANCIA VIAJA POR CUENTA Y RIESGO DEL COMPRADOR. LA PRESENTE FACTURA SE ASIMILA PARA SUS EFECTOS LEGALES A UNA LETRA DE CAMBIO ART.672,774,88 C.C ART 5 LEY 1231




**CASA DE LA DIABETES CALI LTDA**
Nit: 900.164.981-9
Avenida 2N No. 24N – 41
PBX: (2) 6686884 FAX: (2) 6686884 Ext. 3
Santiago de Cali – Colombia
E-mail sac@casadeladiabetescali.com

**SOMOS RESPONSABLES DE IVA**
**ACTIVIDAD ECONOMICA ICA 203 - 5 (7.7 X 1000)**



| FACTURA ELECTRONICA DE VENTA |
|---|
| Numero: FE3931 |
| Fecha : 2022-OCT-07 10:17 AM |

Autorizacion Numeracion De Facturacion 18764023030711 vigente de DIC-18-2021 hasta DIC-18-2022
Numeracion Autorizada FE3001 al FE4000 Vigencia: 12 MESES

| | | |
|---|---|---|
| Cliente : HOSPITAL DEPARTAMENTAL CENTENARIO DE SEVILLA ESE | Forma de Pago: CREDITO 30 DIAS | Fecha de Vencimiento |
| Establecim: HOSPITAL DEPARTAMENTAL CENTENARIO DE SEV | | 2022-NOV-07 |
| Contacto : | | |
| NIT. : 821003143-7 Codigo: 821003143 | | |
| Direccion : CL 56 CR 43 | Vendedor: 900164981 CASA DE LA DIABETES CALI LTDA | |
| Ciudad : SEVILLA | | |
| Telefono : 21919555 | OC.Nro / Pedido / Remisiones / Moneda | |
| Fax : | MARZO / 006245 / 032335-032357-032446 / PESOS | |

| Item | Descripcion | Lote | Vencimiento | Cantidad | U.M | Precio_Unit. | Descuento | Valor_Total | Iva% |
|---|---|---|---|---|---|---|---|---|---|
| * V I E N E * | | | | | | | | | |
| 002803 | CL900i TSH 2X50 REF.105-004212 | 2021020111 | 2022/04/13 | 5 | UND | 1,330,000.00 | 0.00 | 6,650,000.00 | 0.00 |
| | PRESENTACION X 100 PBAS | | | | | | | | |
| | R.INVIMA : 2015RD-0003170 | | | | | | | | |
| 002112 | UREA SPINREACT R.MD41041 4X40M | 3577 | 2023/04/30 | 1 | UND | 1,660,000.00 | 0.00 | 1,660,000.00 | 0.00 |
| | R.INVIMA : 2016RD-0003924 | | | | | | | | |
| 003375 | M-5 LEO I LYSE 4 X 1 LT R.105- | 202105120 | 2023/05/11 | 1 | UND | 4,975,000.00 | 0.00 | 4,975,000.00 | 0.00 |
| | R.INVIMA : 2017RD-0004476 | | | | | | | | |
| 003377 | M-53 LH LYSE 4 X 500 ML R.105- | 2021061001 | 2023/06/09 | 1 | UND | 3,870,000.00 | 0.00 | 3,870,000.00 | 0.00 |
| | R.INVIMA : 2021RD-0001849-R1 | | | | | | | | |
| 000228 | SD HIV 3.0 CJ X 30 PRUEBAS 03F | 03ADG038B | 2023/09/08 | 3 | UND | 215,000.00 | 0.00 | 645,000.00 | 0.00 |
| | R.INVIMA : 2019RD-0002439-R1 | | | | | | | | |
| 003374 | M-53 DILUENTE X 20 LTS R.105-0 | 2021061103 | 2023/10/06 | 3 | UND | 1,630,000.00 | 0.00 | 4,890,000.00 | 0.00 |
| | R.INVIMA : 2021RD-0001849-R1 | | | | | | | | |
| 002600 | TUBO T/VERDE LITIO 4ML IMPROVE | A11509 | 2022/11/30 | 3 | UND | 60,000.00 | 0.00 | 180,000.00 | 19.00 |
| | R.INVIMA : 2015DM-0013576 | | | | | | | | |
| 001846 | SUERO DE COOMBS ABO FCO X 10 M | 2102C | 2023/02/28 | 2 | UND | 55,000.00 | 0.00 | 110,000.00 | 0.00 |
| | R.INVIMA : 2020RD-0000992-R2 | | | | | | | | |
| 002937 | CL900i TROPONINA 2X50 REF.105- | 2021030100 | 2022/04/26 | 2 | UND | 3,150,000.00 | 0.00 | 6,300,000.00 | 0.00 |
| | R.INVIMA : 2017RD-0004522 | | | | | | | | |
| 002971 | EPOC BGEM CARDS CREA CHL 10736 | 012133520 | 2022/05/18 | 1 | UND | 2,376,000.00 | 0.00 | 2,376,000.00 | 19.00 |
| | R.INVIMA : 2018RD-0004868 | | | | | | | | |
| 002971 | EPOC BGEM CARDS CREA CHL 10736 | 012133740 | 2022/05/20 | 1 | UND | 2,376,000.00 | 0.00 | 2,376,000.00 | 19.00 |
| * P A S A * | | | | | | | | | |

| TOTAL_BRUTO | VR_DESCUENTO | SUB_TOTAL | VALOR_IVA | VR_FUENTE | VR_RETEIVA | VR_RETEICA | T O T A L |
|---|---|---|---|---|---|---|---|
| 34,032,000.00 | 0.00 | 34,032,000.00 | 937,080.00 | VR_FUENTE | VR_RETEIVA | VR_RETEICA | 34,969,080.00 |

Valor Letras :
Observaciones: CONTRATO 092-2022

Cufe:4e5fe5f25615455d2542fb77a7172221eae72b8b2730df17bab200d98de5ed76d082dffcbf601175f05dd2b97d351697

Firma digital: mXaQxgg7dpcsHO/nGTUsXgwtPzGWixQLi+Nb3Aq9bFlPy4tq0jwREcZS4B/s8GWZMDKTSgzYQ9IPzqC8ppyG2AAap1Msq6Mo+oIz27D2HG5Q1NydxEoTlNIykOpoN9VfJ0cSjocEsTqsqg5tU3RKrYzIFog7fLFciMyGlbIXfNijSHfbVL1tsqr8odOU0ohO/h7R6JDJC4lR9CBZm3dQdgmHskSa+WpMrpa0xj9cfyUNUJ9L7zqM1lIbtpYqt9fdShRri6rsz9hsDPq3wbo5a4LTO8LVfPzlO8Z8CHRnVFp1

(Firma Elaboracion) (Firma Autorizada) (Firma y Sello de Cliente)

Factura Generada por Software de Sistemas de Informacion Empresarial S.A. NIT 890.319.193-3

CERTIFICO QUE LAS MERCANCIAS ARRIBA DETALLADAS ME FUERON ENTREGADAS COMPLETAS Y EN PERFECTAS CONDICIONES, LA MERCANCIA VIAJA POR CUENTA Y RIESGO DEL COMPRADOR. LA PRESENTE FACTURA SE ASIMILA PARA SUS EFECTOS LEGALES A UNA LETRA DE CAMBIO ART.672,774,88 C.C ART 5 LEY 1231□




**CASA DE LA DIABETES CALI LTDA**
Nit: 900.164.981-9
Avenida 2N No. 24N – 41
PBX: (2) 6686884 FAX: (2) 6686884 Ext. 3
Santiago de Cali – Colombia
E-mail sac@casadeladiabetescali.com

**SOMOS RESPONSABLES DE IVA**
**ACTIVIDAD ECONOMICA ICA 203 - 5 (7.7 X 1000)**



| FACTURA ELECTRONICA DE VENTA |
|---|
| Numero: FE3931 |
| Fecha : 2022-OCT-07 10:17 AM |

Autorizacion Numeracion De Facturacion 18764023030711 vigente de DIC-18-2021 hasta DIC-18-2022
Numeracion Autorizada FE3001 al FE4000 Vigencia: 12 MESES

| | | |
|---|---|---|
| Cliente : HOSPITAL DEPARTAMENTAL CENTENARIO DE SEVILLA ESE | Forma de Pago: CREDITO 30 DIAS | Fecha de Vencimiento |
| Establecim: HOSPITAL DEPARTAMENTAL CENTENARIO DE SEV | | 2022-NOV-07 |
| Contacto : | | |
| NIT. : 821003143-7 Codigo: 821003143 | | |
| Direccion : CL 56 CR 43 | Vendedor: 900164981 CASA DE LA DIABETES CALI LTDA | |
| Ciudad : SEVILLA | | |
| Telefono : 21919555 | | |
| Fax : | | |

| OC.Nro | Pedido | Remisiones | Moneda |
|---|---|---|---|
| MARZO | 006245 | 032335-032357-032446 | PESOS |

| Item | Descripcion | Lote | Vencimiento | Cantidad | U.M | Precio_Unit. | Descuento | Valor_Total | Iva% |
|---|---|---|---|---|---|---|---|---|---|
| * V I E N E * | | | | | | | | | |
| | R.INVIMA : 2018RD-0004868 | | | | | | | | |
| 001079 | RPR SLIDE TEST WIENER X 250 DE | 2112467870 | 2023/05/31 | 2 | UND | 290,000.00 | 0.00 | 580,000.00 | 0.00 |
| | R.INVIMA : 2018RD-0000800-R2 | | | | | | | | |
| 002971 | EPOC BGEM CARDS CREA CHL 10736 | 012133740 | 2022/05/20 | 3 | UND | 2,376,000.00 | 0.00 | 7,128,000.00 | 19.00 |
| | R.INVIMA : 2018RD-0004868 | | | | | | | | |
| 002971 | EPOC BGEM CARDS CREA CHL 10736 | 012133740 | 2022/05/20 | 1 | UND | 2,320,000.00 | 0.00 | 2,320,000.00 | 19.00 |
| | R.INVIMA : 2018RD-0004868 | | | | | | | | |
| 002804 | CL900i FT4 2X50 REF.105-004209 | 2021010102 | 2022/09/24 | 1 | UND | 1,270,000.00 | 0.00 | 1,270,000.00 | 0.00 |
| | PRESENTACION X 100 PBAS | | | | | | | | |
| | R.INVIMA : 2015RD-0003170 | | | | | | | | |
| 002032 | GLUCOSA SPINREACT R.MD41011 6 | 2575 | 2023/09/30 | 2 | UND | 2,180,000.00 | 0.00 | 4,360,000.00 | 0.00 |
| | REF.MD41011 | | | | | | | | |
| | R.INVIMA : 2016RD-0003943 | | | | | | | | |
| 001983 | JERINGA GASES ARTERIALES R.364 | 1132348 | 2023/05/31 | 1 | UND | 520,000.00 | 0.00 | 520,000.00 | 19.00 |
| | R.INVIMA : 2014DM-0010942 | | | | | | | | |
| 002107 | MICROALB.SPINREACT R.MD1107170 | 3459 | 2023/06/30 | 1 | UND | 3,700,000.00 | 0.00 | 3,700,000.00 | 0.00 |
| | R.INVIMA : 2016RD-0003923 | | | | | | | | |
| 003374 | M-53 DILUENTE X 20 LTS R.105-0 | 2021061103 | 2023/10/06 | 2 | UND | 1,630,000.00 | 0.00 | 3,260,000.00 | 0.00 |
| | R.INVIMA : 2021RD-0001849-R1 | | | | | | | | |
| 003303 | SYPHILIS ULTRA RAPID ISY-U402 | SYP1082009 | 2023/06/30 | 3 | UND | 270,000.00 | 0.00 | 810,000.00 | 0.00 |
| | R.INVIMA : 2018RD-0002398-R1 | | | | | | | | |
| 001242 | ACEITE DE INMERSION ALBOR X 10 | C220133 | 2025/01/30 | 1 | UND | 120,000.00 | 0.00 | 120,000.00 | 19.00 |
| * P A S A * | | | | | | | | | |

| TOTAL_BRUTO | VR_DESCUENTO | SUB_TOTAL | VALOR_IVA | VR_FUENTE | VR_RETEIVA | VR_RETEICA | T O T A L |
|---|---|---|---|---|---|---|---|
| 24,068,000.00 | 0.00 | 24,068,000.00 | 1,916,720.00 | VR_FUENTE | VR_RETEIVA | VR_RETEICA | 25,984,720.00 |

Valor Letras :
Observaciones: CONTRATO 092-2022

Cufe:4e5fe5f25615455d2542fb77a7172221eae72b8b2730df17bab200d98de5ed76d082dffcbf601175f05dd2b97d351697

Firma digital: mXaQxgg7dpcsH0/nGTUsXgwtPzGWixQLi+Nb3Aq9bFlPy4tq0jwREcZS4B/s8GWZMDKTSgzYQ9IPzqC8ppyG2AAap1Msq6Mo+oIz27D2HG5Q1NydxEoTlNIykOpoN9VfJ0cSjocEsTqsqg5
tU3RKrYzIFog7fLFciMyGlbIXfNijSHfbVL1tsqr8odOU0ohO/h7R6JDJC4lR9CBZm3dQdgmHskSa+WpMrpa0xj9cfyUNUJ9L7zqM1lIbtpYqt9fdShRri6rsz9hsDPq3wbo5a4LTO8LVfPzlO8Z8CHRn9Fp1

(Firma Elaboracion) (Firma Autorizada) (Firma y Sello de Cliente)

Factura Generada por Software de Sistemas de Informacion Empresarial S.A. NIT 890.319.193-3

CERTIFICO QUE LAS MERCANCIAS ARRIBA DETALLADAS ME FUERON ENTREGADAS COMPLETAS Y EN PERFECTAS CONDICIONES, LA MERCANCIA VIAJA POR CUENTA Y RIESGO DEL COMPRADOR. LA PRESENTE FACTURA SE ASIMILA PARA SUS EFECTOS LEGALES A UNA LETRA DE CAMBIO ART.672,774,88 C.C ART 5 LEY 1231




**CASA DE LA DIABETES CALI LTDA**
Nit: 900.164.981-9
Avenida 2N No. 24N – 41
PBX: (2) 6686884 FAX: (2) 6686884 Ext. 3
Santiago de Cali – Colombia
E-mail sac@casadeladiabetescali.com

**SOMOS RESPONSABLES DE IVA**
**ACTIVIDAD ECONOMICA ICA 203 - 5 (7.7 X 1000)**



**FACTURA ELECTRONICA DE VENTA**

Numero: FE3931
Fecha : 2022-OCT-07 10:17 AM

Autorizacion Numeracion De Facturacion 18764023030711 vigente de DIC-18-2021 hasta DIC-18-2022
Numeracion Autorizada FE3001 al FE4000 Vigencia: 12 MESES

| | | |
|---|---|---|
| Cliente : HOSPITAL DEPARTAMENTAL CENTENARIO DE SEVILLA ESE | Forma de Pago: CREDITO 30 DIAS | Fecha de Vencimiento |
| Establecim: HOSPITAL DEPARTAMENTAL CENTENARIO DE SEV | | 2022-NOV-07 |
| Contacto : | | |
| NIT. : 821003143-7 Codigo: 821003143 | | |
| Direccion : CL 56 CR 43 | Vendedor: 900164981 CASA DE LA DIABETES CALI LTDA | |
| Ciudad : SEVILLA | | |
| Telefono : 21919555 | OC.Nro: MARZO / Pedido: 006245 / Remisiones: 032335-032357-032446 / Moneda: PESOS | |
| Fax : | | |

| Item | Descripcion | Lote | Vencimiento | Cantidad | U.M | Precio_Unit. | Descuento | Valor_Total | Iva% |
|---|---|---|---|---|---|---|---|---|---|
| * V I E N E * | | | | | | | | | |
| | R.INVIMA : NO REQUIERE | | | | | | | | |
| 001779 | AGUJA MULTIPLE 21GX1 1/2" IMPR 20200807 | | 2025/07/31 | 20 | UND | 47,000.00 | 0.00 | 940,000.00 | 19.00 |
| | R.INVIMA : 2013DM-0009565 | | | | | | | | |
| 000030 | ALCOHOL ACIDO B.K. IHR X 500ML C22A23 | | 2024/01/28 | 1 | UND | 32,000.00 | 0.00 | 32,000.00 | 0.00 |
| | R.INVIMA : 2017RD-0000547-R1 | | | | | | | | |
| 000443 | ASA DESECH.1uL BIOLOGIX R.6500 M0001925Z9 | | 2025/12/30 | 1 | UND | 6,100.00 | 0.00 | 6,100.00 | 19.00 |
| | R.INVIMA : NO REQUIERE | | | | | | | | |
| 000163 | ENVASE COPROLOGICO X 100 UNIDA | | | 3 | UND | 24,000.00 | 0.00 | 72,000.00 | 19.00 |
| | R.INVIMA : NO REQUIERE | | | | | | | | |
| 001419 | COLORACION FIELD B IHR X 100 M C22A15 | | 2024/01/17 | 1 | UND | 27,000.00 | 0.00 | 27,000.00 | 0.00 |
| | R.INVIMA : 2017RD-0000561-R1 | | | | | | | | |
| 000164 | ENVASE CITOQUIMICO X 50 UNIDAD | | | 30 | UND | 27,000.00 | 0.00 | 810,000.00 | 19.00 |
| | R.INVIMA : NO REQUIERE | | | | | | | | |
| 000238 | CURDEX EN POLVO RODELG CJ 50 X L2621 | | 2024/08/31 | 1 | UND | 70,000.00 | 0.00 | 70,000.00 | 0.00 |
| | R.INVIMA : 2020M-0013479-R1 | | | | | | | | |
| 000246 | LAMINA P/OBJETO B.LISA OSS CJX | | | 10 | CAJ | 5,500.00 | 0.00 | 55,000.00 | 19.00 |
| | R.INVIMA : NO REQUIERE | | | | | | | | |
| 000865 | LAMINA CUBREOBJETO 22x22 GLASS N/A | | 2025/12/31 | 10 | UND | 5,500.00 | 0.00 | 55,000.00 | 19.00 |
| | R.INVIMA : NO REQUIERE | | | | | | | | |
| 002136 | SD HEPATITIS B AG R.01FK10 CJ | 01ADG016A | 2023/10/04 | 1 | UND | 165,000.00 | 0.00 | 165,000.00 | 0.00 |
| | R.INVIMA : 2019RD-0002498-R1 | | | | | | | | |
| 003281 | PUNTAS AMARILLAS X 1000 UNDS | 7880319 | 2026/03/18 | 1 | UND | 60,000.00 | 0.00 | 60,000.00 | 19.00 |
| * P A S A * | | | | | | | | | |

| TOTAL_BRUTO | VR_DESCUENTO | SUB_TOTAL | VALOR_IVA | VR_FUENTE | VR_RETEIVA | VR_RETEICA | T O T A L |
|---|---|---|---|---|---|---|---|
| 2,292,100.00 | 0.00 | 2,292,100.00 | 379,639.00 | VR_FUENTE | VR_RETEIVA | VR_RETEICA | 2,671,739.00 |

Valor Letras :
Observaciones: CONTRATO 092-2022

Cufe:4e5fe5f25615455d2542fb77a7172221eae72b8b2730df17bab200d98de5ed76d082dffcbf601175f05dd2b97d351697

Firma digital: mXaQxgg7dpcsHO/nGTUsXgwtPzGWixQLi+Nb3Aq9bFlPy4tq0jwREcZS4B/s8GWZMDKTSgzYQ9IPzqC8ppyG2AAap1Msq6Mo+oIz27D2HG5Q1NydxEoTlNIykOpoN9VfJ0cSjocEsTqsqg5
tU3RKrYzIFog7fLFciMyGlbIXfNijSHfbVLltsqr8odOU0ohO/h7R6JDJC4lR9CBZm3dQdgmHskSa+WpMrpa0xj9cfyUNUJ9L7zqMllIbtpYqt9fdShRri6rsz9hsDPq3wbo5a4LTO8LVfPzlO8Z8CHRnVFp1

(Firma Elaboracion) (Firma Autorizada) (Firma y Sello de Cliente)

Factura Generada por Software de Sistemas de Informacion Empresarial S.A. NIT 890.319.193-3

CERTIFICO QUE LAS MERCANCIAS ARRIBA DETALLADAS ME FUERON ENTREGADAS COMPLETAS Y EN PERFECTAS CONDICIONES, LA MERCANCIA VIAJA POR CUENTA Y RIESGO DEL COMPRADOR. LA PRESENTE FACTURA SE ASIMILA PARA SUS EFECTOS LEGALES A UNA LETRA DE CAMEIO ART.672,774,88 C.C ART 5 LEY 1231□





## CASA DE LA DIABETES CALI LTDA

Nit: 900.164.981-9
Avenida 2N No. 24N – 41
PBX: (2) 6686884 FAX: (2) 6686884 Ext. 3
Santiago de Cali – Colombia
E-mail sac@casadeladiabetescali.com


**SOMOS RESPONSABLES DE IVA**
**ACTIVIDAD ECONOMICA ICA 203 - 5 (7.7 X 1000)**



**FACTURA ELECTRONICA DE VENTA**

Numero: FE3931
Fecha : 2022-OCT-07 10:17 AM

Autorizacion Numeracion De Facturacion 18764023030711 vigente de DIC-18-2021 hasta DIC-18-2022
Numeracion Autorizada FE3001 al FE4000 Vigencia: 12 MESES

| | | |
|---|---|---|
| Cliente : HOSPITAL DEPARTAMENTAL CENTENARIO DE SEVILLA ESE | Forma de Pago: CREDITO 30 DIAS | Fecha de Vencimiento |
| Establecim: HOSPITAL DEPARTAMENTAL CENTENARIO DE SEV | | 2022-NOV-07 |
| Contacto : | | |
| NIT. : 821003143-7 Codigo: 821003143 | | |
| Direccion : CL 56 CR 43 | Vendedor: 900164981 CASA DE LA DIABETES CALI LTDA | |
| Ciudad : SEVILLA | | |
| Telefono : 21919555 | OC.Nro: MARZO / Pedido: 006245 / Remisiones: 032335-032357-032446 / Moneda: PESOS | |
| Fax : | | |

| Item | Descripcion | Lote | Vencimiento | Cantidad | U.M | Precio_Unit. | Descuento | Valor_Total | Iva% |
|---|---|---|---|---|---|---|---|---|---|
| * V I E N E * | | | | | | | | | |
| | R.INVIMA : NO REQUIERE | | | | | | | | |
| 002182 | RECOLECTOR ORINA 24 HORAS ALLM | | | 10 | UND | 9,950.00 | 0.00 | 99,500.00 | 19.00 |
| | R.INVIMA : 2018DM-0017927 | | | | | | | | |
| 000245 | REHUMA RF RODELG 1 X 50 TEST | 113272 | 2024/01/31 | 1 | UND | 56,000.00 | 0.00 | 56,000.00 | 0.00 |
| | R.INVIMA : 2017RD-0004268 | | | | | | | | |
| 003397 | SANGRE OCULTA CASSE X 25 PBS R | FOB2108017 | 2023/08/31 | 2 | CAJ | 135,000.00 | 0.00 | 270,000.00 | 0.00 |
| | R.INVIMA : 2019RD-0005375 | | | | | | | | |
| 001446 | TUBO T/ROJA-AMARI/GEL 5 ML NIP | B20123G6 | 2022/04/12 | 7 | CAJ | 37,500.00 | 0.00 | 262,500.00 | 19.00 |
| | R.INVIMA : 2016DM-0014339 | | | | | | | | |
| 001446 | TUBO T/ROJA-AMARI/GEL 5 ML NIP | B211034J | 2023/01/31 | 53 | CAJ | 37,500.00 | 0.00 | 1,987,500.00 | 19.00 |
| | R.INVIMA : 2016DM-0014339 | | | | | | | | |
| 002463 | TUBO T/LILA K2 R682041202 4ML | A11809 | 2022/11/30 | 10 | UND | 55,000.00 | 0.00 | 550,000.00 | 19.00 |
| | R.INVIMA : 2015DM-0013576 | | | | | | | | |
| 001680 | TUBO IMPROMINI LILA 0.5 ML EDT | B31011 | 2023/04/30 | 3 | UND | 39,000.00 | 0.00 | 117,000.00 | 19.00 |
| | R.INVIMA : 2015DM-0013576 | | | | | | | | |
| 001308 | TUBO T/AZUL 3.6 ML IMPROVE CJ | A11309 | 2022/08/31 | 1 | CAJ | 55,000.00 | 0.00 | 55,000.00 | 19.00 |
| | R.INVIMA : 2015DM-0013576 | | | | | | | | |
| 002803 | CL900i TSH 2X50 REF.105-004212 | 2021020111 | 2022/04/13 | 5 | UND | 1,330,000.00 | 0.00 | 6,650,000.00 | 0.00 |
| | PRESENTACION X 100 PBAS | | | | | | | | |
| | R.INVIMA : 2015RD-0003170 | | | | | | | | |
| 000096 | AGAR OGAWA MED. CULTIVO MDM X | 05012216JF | 2022/07/30 | 10 | UND | 14,000.00 | 0.00 | 140,000.00 | 0.00 |
| | R.INVIMA : 2018RD-0000807-R1 | | | | | | | | |
| * P A S A * | | | | | | | | | |

| TOTAL_BRUTO | VR_DESCUENTO | SUB_TOTAL | VALOR_IVA | VR_FUENTE | VR_RETEIVA | VR_RETEICA | T O T A L |
|---|---|---|---|---|---|---|---|
| 10,187,500.00 | 0.00 | 10,187,500.00 | 583,585.00 | VR_FUENTE | VR_RETEIVA | VR_RETEICA | 10,771,085.00 |

Valor Letras :
Observaciones: CONTRATO 092-2022

Cufe:4e5fe5f25615455d2542fb77a7172221eae72b8b2730df17bab200d98de5ed76d082dffcbf601175f05dd2b97d351697

Firma digital: mXaQxgg7dpcsHO/nGTUsXgwtPzGWixQLi+Nb3Aq9bFlPy4tq0jwREcZS4B/s8GWZMDKTSgzYQ9IPzqC8ppyG2AAap1Msq6Mo+oIz27D2HG5Q1NydxEoTlNIykOpoN9VfJ0cSjocEsTqsqg5
tU3RKrYzIFog7fLFciMyGlbIXfNijSHfbVLltsqr8odOU0ohO/h7R6JDJC4lR9CBZm3dQdgmHskSa+WpMrpa0xj9cfyUNUJ9L7zqM1lIbtpYqt9fdShRri6rsz9hsDPq3wbo5a4LTO8LVfPzlO8Z8CHRn7Fpl

(Firma Elaboracion) (Firma Autorizada) (Firma y Sello de Cliente)

Factura Generada por Software de Sistemas de Informacion Empresarial S.A. NIT 890.319.193-3

CERTIFICO QUE LAS MERCANCIAS ARRIBA DETALLADAS ME FUERON ENTREGADAS COMPLETAS Y EN PERFECTAS CONDICIONES, LA MERCANCIA VIAJA POR CUENTA Y RIESGO DEL COMPRADOR. LA PRESENTE FACTURA SE ASIMILA PARA SUS EFECTOS LEGALES A UNA LETRA DE CAMBIO ART.672,774,88 C.C ART 5 LEY 1231




**CASA DE LA DIABETES CALI LTDA**
Nit: 900.164.981-9
Avenida 2N No. 24N – 41
PBX: (2) 6686884 FAX: (2) 6686884 Ext. 3
Santiago de Cali – Colombia
E-mail sac@casadeladiabetescali.com

**SOMOS RESPONSABLES DE IVA**
**ACTIVIDAD ECONOMICA ICA 203 - 5 (7.7 X 1000)**



**FACTURA ELECTRONICA DE VENTA**

Numero: FE3931
Fecha : 2022-OCT-07 10:17 AM

Autorizacion Numeracion De Facturacion 18764023030711 vigente de DIC-18-2021 hasta DIC-18-2022
Numeracion Autorizada FE3001 al FE4000 Vigencia: 12 MESES

| | | |
|---|---|---|
| Cliente : HOSPITAL DEPARTAMENTAL CENTENARIO DE SEVILLA ESE | Forma de Pago: CREDITO 30 DIAS | Fecha de Vencimiento |
| Establecim: HOSPITAL DEPARTAMENTAL CENTENARIO DE SEV | | 2022-NOV-07 |
| Contacto : | | |
| NIT. : 821003143-7 Codigo: 821003143 | | |
| Direccion : CL 56 CR 43 | Vendedor: 900164981 CASA DE LA DIABETES CALI LTDA | |
| Ciudad : SEVILLA | | |
| Telefono : 21919555 | OC.Nro: MARZO / Pedido: 006245 / Remisiones: 032335-032357-032446 / Moneda: PESOS | |
| Fax : | | |

| Item | Descripcion | Lote | Vencimiento | Cantidad | U.M | Precio_Unit. | Descuento | Valor_Total | Iva% |
|---|---|---|---|---|---|---|---|---|---|
| * V I E N E * | | | | | | | | | |
| 002162 | POTENCIADOR LISS ABO FCO X 10 | 2106P | 2023/06/30 | 2 | UND | 65,000.00 | 0.00 | 130,000.00 | 0.00 |
| 002343 | GPT SPINREACT R.MI41274 N5X25/ | 0244 | 2023/04/30 | 1 | UND | 1,531,000.00 | 0.00 | 1,531,000.00 | 0.00 |
| | R.INVIMA : 2016RD-0003939 | | | | | | | | |
| 000096 | AGAR OGAWA MED. CULTIVO MDM X | 04022216VF | 2022/08/30 | 10 | UND | 14,000.00 | 0.00 | 140,000.00 | 0.00 |
| | R.INVIMA : 2018RD-0000807-R1 | | | | | | | | |
| 002008 | HIDROXIDO DE SODIO 4% IHR X 10 | S21B81 | 2023/08/11 | 1 | UND | 30,000.00 | 0.00 | 30,000.00 | 0.00 |
| | R.INVIMA : 2016RD-0003872 | | | | | | | | |
| 001847 | REACTIVO BENEDICT IHR FCO X 25 | S22A30 | 2024/01/28 | 1 | UND | 125,000.00 | 0.00 | 125,000.00 | 0.00 |
| | R.INVIMA : 2020RD-0006432 | | | | | | | | |
| 001079 | RPR SLIDE TEST WIENER X 250 DE | 2112467870 | 2023/05/31 | 2 | UND | 290,000.00 | 0.00 | 580,000.00 | 0.00 |
| | R.INVIMA : 2018RD-0000800-R2 | | | | | | | | |
| 002937 | CL900i TROPONINA 2X50 REF.105- | 2021110100 | 2022/11/26 | 2 | UND | 3,150,000.00 | 0.00 | 6,300,000.00 | 0.00 |
| | R.INVIMA : 2017RD-0004522 | | | | | | | | |
| 003374 | M-53 DILUENTE X 20 LTS R.105-0 | 2021061103 | 2023/10/06 | 1 | UND | 1,630,000.00 | 0.00 | 1,630,000.00 | 0.00 |
| | R.INVIMA : 2021RD-0001849-R1 | | | | | | | | |
| 000443 | ASA DESECH.1uL BIOLOGIX R.6500 | M0001925Z9 | 2025/12/30 | 10 | UND | 6,100.00 | 0.00 | 61,000.00 | 19.00 |
| | R.INVIMA : NO REQUIERE | | | | | | | | |
| 002600 | TUBO T/VERDE LITIO 4ML IMPROVE | A11509 | 2022/11/30 | 1 | UND | 60,000.00 | 0.00 | 60,000.00 | 19.00 |
| | R.INVIMA : 2015DM-0013576 | | | | | | | | |
| 002600 | TUBO T/VERDE LITIO 4ML IMPROVE | B31511 | 2023/01/30 | 1 | UND | 60,000.00 | 0.00 | 60,000.00 | 19.00 |
| | R.INVIMA : 2015DM-0013576 | | | | | | | | |
| 001680 | TUBO IMPROMINI LILA 0.5 ML EDT | B31011 | 2023/04/30 | 3 | UND | 39,000.00 | 0.00 | 117,000.00 | 19.00 |
| * P A S A * | | | | | | | | | |

| TOTAL_BRUTO | VR_DESCUENTO | SUB_TOTAL | VALOR_IVA | VR_FUENTE | VR_RETEIVA | VR_RETEICA | T O T A L |
|---|---|---|---|---|---|---|---|
| 10,764,000.00 | 0.00 | 10,764,000.00 | 56,620.00 | VR_FUENTE | VR_RETEIVA | VR_RETEICA | 10,820,620.00 |

Valor Letras :
Observaciones: CONTRATO 092-2022

Cufe:4e5fe5f25615455d2542fb77a7172221eae72b8b2730df17bab200d98de5ed76d082dffcbf601175f05dd2b97d351697

Firma digital: mXaQxgg7dpcsHO/nGTUsXgwtPzGWixQLi+Nb3Aq9bFlPy4tq0jwREcZS4B/s8GWZMDKTSgzYQ9IPzqC8ppyG2AAap1Msq6Mo+cIz27D2HG5Q1NydxEoTlNIykOpoN9VfJ0cSjocEsTqsqg5tU3RKrYzIFog7fLFciMyG1bIXfNijSHfbVLltsqr8odOU0ohO/h7R6JDJC4lR9CBZm3dQdgmHskSa+WpMrpa0xj9cfyUNUJ9L7zqMllIbtpYqt9fcShRri6rsz9hsDPq3wbo5a4LTO8LVfPzlO8Z8CHRnVFpltU3RKrYzIFog7fLFciMyG1bIXfNijSHfbVLltsqr8odOU0ohO/h7R6JDJC4lR9CBZm3dQdgmHskSa+WpMrpa0xj9cfyUNUJ9L7zqMllIbtpYqt9fcShRri6rsz9hsDPq3wbo5a4LTO8LVfPzlO8Z8CHRnVFpl

(Firma Elaboracion) (Firma Autorizada) (Firma y Sello de Cliente)

Factura Generada por Software de Sistemas de Informacion Empresarial S.A. NIT 890.319.193-3

CERTIFICO QUE LAS MERCANCIAS ARRIBA DETALLADAS ME FUERON ENTREGADAS COMPLETAS Y EN PERFECTAS CONDICIONES, LA MERCANCIA VIAJA POR CUENTA Y RIESGO DEL COMPRADOR. LA PRESENTE FACTURA SE ASIMILA PARA SUS EFECTOS LEGALES A UNA LETRA DE CAMEIO ART.672,774,88 C.C ART 5 LEY 1231□

# CASA DE LA DIABETES CALI LTDA

Nit: 900.164.981-9
Avenida 2N No. 24N – 41
PBX: (2) 6686884 FAX: (2) 6686884 Ext. 3
Santiago de Cali – Colombia
E-mail sac@casadeladiabetescali.com

**SOMOS RESPONSABLES DE IVA**
**ACTIVIDAD ECONOMICA ICA 203 - 5 (7.7 X 1000)**


| FACTURA ELECTRONICA DE VENTA |
|---|
| Numero: FE3931 |
| Fecha : 2022-OCT-07 10:17 AM |

Autorizacion Numeracion De Facturacion 18764023030711 vigente de DIC-18-2021 hasta DIC-18-2022
Numeracion Autorizada FE3001 al FE4000 Vigencia: 12 MESES

| | | |
|---|---|---|
| Cliente : HOSPITAL DEPARTAMENTAL CENTENARIO DE SEVILLA ESE | Forma de Pago: CREDITO 30 DIAS | Fecha de Vencimiento |
| Establecim: HOSPITAL DEPARTAMENTAL CENTENARIO DE SEV | | 2022-NOV-07 |
| Contacto : | | |
| NIT. : 821003143-7 Codigo: 821003143 | | |
| Direccion : CL 56 CR 43 | Vendedor: 900164981 CASA DE LA DIABETES CALI LTDA | |
| Ciudad : SEVILLA | | |
| Telefono : 21919555 | OC.Nro / Pedido / Remisiones / Moneda | |
| Fax : | MARZO / 006245 / 032335-032357-032446 / PESOS | |

| Item | Descripcion | Lote | Vencimiento | Cantidad | U.M | Precio_Unit. | Descuento | Valor_Total | Iva% |
|---|---|---|---|---|---|---|---|---|---|
| * V I E N E * | | | | | | | | | |
| | R.INVIMA : 2015DM-0013576 | | | | | | | | |
| 001879 | MEDIO TRANSPORTE AMIES S/CARBO | 64257 | 2023/10/31 | 1 | UND | 350,000.00 | 0.00 | 350,000.00 | 19.00 |
| | R.INVIMA : 2015DM-0014203 | | | | | | | | |
| 003374 | M-53 DILUENTE X 20 LTS R.105-0 | 2021072002 | 2023/07/19 | 2 | UND | 1,630,000.00 | 0.00 | 3,260,000.00 | 0.00 |
| | R.INVIMA : 2021RD-0001849-R1 | | | | | | | | |
| 002955 | CL900i TSH 2X100 RF.105-004239 | 2021100121 | 2022/12/01 | 2 | UND | 2,655,000.00 | 0.00 | 5,310,000.00 | 0.00 |
| | R.INVIMA : 2015RD-0003170 | | | | | | | | |
| 001446 | TUBO T/ROJA-AMARI/GEL 5 ML NIP | B21113MF | 2023/03/09 | 30 | CAJ | 37,500.00 | 0.00 | 1,125,000.00 | 19.00 |
| | R.INVIMA : 2016DM-0014339 | | | | | | | | |
| 001846 | SUERO DE COOMBS ABO FCO X 10 M | 2112C | 2023/12/31 | 1 | UND | 55,000.00 | 0.00 | 55,000.00 | 0.00 |
| | R.INVIMA : 2020RD-0000992-R2 | | | | | | | | |
| 001079 | RPR SLIDE TEST WIENER X 250 DE | 2112467870 | 2023/05/31 | 2 | UND | 290,000.00 | 0.00 | 580,000.00 | 0.00 |
| | R.INVIMA : 2018RD-0000800-R2 | | | | | | | | |
| 002955 | CL900i TSH 2X100 RF.105-004239 | 2021100121 | 2022/12/01 | 1 | UND | 2,655,000.00 | 0.00 | 2,655,000.00 | 0.00 |
| | R.INVIMA : 2015RD-0003170 | | | | | | | | |
| 001420 | COLORACION FIELD AGUA AMORTI X | C22A39 | 2024/03/06 | 1 | UND | 11,000.00 | 0.00 | 11,000.00 | 0.00 |
| | R.INVIMA : 2017RD-0000561-R1 | | | | | | | | |
| 003281 | PUNTAS AMARILLAS X 1000 UNDS | 7880319 | 2026/03/18 | 1 | UND | 60,000.00 | 0.00 | 60,000.00 | 19.00 |
| | R.INVIMA : NO REQUIERE | | | | | | | | |
| 001680 | TUBO IMPROMINI LILA 0.5 ML EDT | A22001 | 2023/06/30 | 3 | UND | 39,000.00 | 0.00 | 117,000.00 | 19.00 |
| | R.INVIMA : 2015DM-0013576 | | | | | | | | |
| 002106 | PCR TURBI. R.MD1107101 2X40 ML | 3264 | 2024/02/28 | 1 | UND | 3,285,000.00 | 0.00 | 3,285,000.00 | 0.00 |
| * P A S A * | | | | | | | | | |

| TOTAL_BRUTO | VR_DESCUENTO | SUB_TOTAL | VALOR_IVA | VR_FUENTE | VR_RETEIVA | VR_RETEICA | T O T A L |
|---|---|---|---|---|---|---|---|
| 16,808,000.00 | 0.00 | 16,808,000.00 | 313,880.00 | VR_FUENTE | VR_RETEIVA | VR_RETEICA | 17,121,880.00 |

Valor Letras :
Observaciones: CONTRATO 092-2022

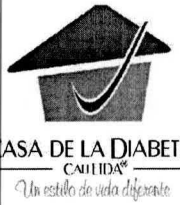
Cufe:4e5fe5f25615455d2542fb77a7172221eae72b8b2730df17bab200d98de5ed76d082dffcbf601175f05dd2b97d351697


Firma digital: mXaQxgg7dpcsH0/nGTUsXgwtPzGWixQLi+Nb3Aq9bFlPy4tq0jwREcZS4B/s8GW2MDKTSgzYQ9IPzqC8ppyG2AAap1Msq6Mo+oIz27D2HG5Q1NydxEoTlNIykOpoN9VfJ0cSjocEsTqsqg5tU3RKrYzIFog7fLFciMyG1bIXfNijSHfbVL1tsqr8odOU0ohO/h7R6JDJC41R9CBZm3dQdgmHskSa+WpMrpa0xj9cfyUNUJ9L7zqM11IbtpYqt9fdShRri6rsz9hsDPq3wbo5a4LTO8LVf2zlO8Z8CHRn9Fp1


(Firma Elaboracion) (Firma Autorizada) (Firma y Sello de Cliente)

Factura Generada por Software de Sistemas de Informacion Empresarial S.A. NIT 890.319.193-3

CERTIFICO QUE LAS MERCANCIAS ARRIBA DETALLADAS ME FUERON ENTREGADAS COMPLETAS Y EN PERFECTAS CONDICIONES, LA MERCANCIA VIAJA POR CUENTA Y RIESGO DEL COMPRADOR. LA PRESENTE FACTURA SE ASIMILA PARA SUS EFECTOS LEGALES A UNA LETRA DE CAMBIO ART.672,774,88 C.C ART 5 LEY 1231




**CASA DE LA DIABETES CALI LTDA**
Nit: 900.164.981-9
Avenida 2N No. 24N – 41
PBX: (2) 6686884 FAX: (2) 6686884 Ext. 3
Santiago de Cali – Colombia
E-mail sac@casadeladiabetescali.com

**SOMOS RESPONSABLES DE IVA**
**ACTIVIDAD ECONOMICA ICA 203 - 5 (7.7 X 1000)**



| FACTURA ELECTRONICA DE VENTA |
|---|
| Numero: FE3931 |
| Fecha : 2022-OCT-07 10:17 AM |

Autorizacion Numeracion De Facturacion 18764023030711 vigente de DIC-18-2021 hasta DIC-18-2022
Numeracion Autorizada FE3001 al FE4000 Vigencia: 12 MESES

| | | |
|---|---|---|
| Cliente : HOSPITAL DEPARTAMENTAL CENTENARIO DE SEVILLA ESE | Forma de Pago: CREDITO 30 DIAS | Fecha de Vencimiento |
| Establecim: HOSPITAL DEPARTAMENTAL CENTENARIO DE SEV | | 2022-NOV-07 |
| Contacto : | | |
| NIT. : 821003143-7 Codigo: 821003143 | | |
| Direccion : CL 56 CR 43 | Vendedor: 900164981 CASA DE LA DIABETES CALI LTDA | |
| Ciudad : SEVILLA | | |
| Telefono : 21919555 | OC.Nro / Pedido / Remisiones / Moneda | |
| Fax : | MARZO / 006245 / 032335-032357-032446 / PESOS | |

| Item | Descripcion | Lote | Vencimiento | Cantidad | U.M | Precio_Unit. | Descuento | Valor_Total | Iva% |
|---|---|---|---|---|---|---|---|---|---|
| *VIENE* | | | | | | | | | |
| | RF.1107101 | | | | | | | | |
| | R.INVIMA : 2016RD-0003941 | | | | | | | | |
| 001420 | COLORACION FIELD AGUA AMORTI X C22A39 | | 2024/03/06 | 2 | UND | 11,000.00 | 0.00 | 22,000.00 | 0.00 |
| | R.INVIMA : 2017RD-0000561-R1 | | | | | | | | |
| 002971 | EPOC BGEM CARDS CREA CHL 10736 | 012205630 | 2022/08/12 | 1 | UND | 2,376,000.00 | 0.00 | 2,376,000.00 | 19.00 |
| | R.INVIMA : 2018RD-0004868 | | | | | | | | |
| 003374 | M-53 DILUENTE X 20 LTS R.105-0 | 2021102601 | 2023/10/25 | 2 | UND | 1,630,000.00 | 0.00 | 3,260,000.00 | 0.00 |
| | R.INVIMA : 2021RD-0001849-R1 | | | | | | | | |
| 002106 | PCR TURBI. R.MD1107101 2X40 ML 3264 | | 2024/02/28 | 1 | UND | 3,285,000.00 | 0.00 | 3,285,000.00 | 0.00 |
| | RF.1107101 | | | | | | | | |
| | R.INVIMA : 2016RD-0003941 | | | | | | | | |
| 001242 | ACEITE DE INMERSION ALBOR X 10 | C220316 | 2025/03/30 | 1 | UND | 120,000.00 | 0.00 | 120,000.00 | 19.00 |
| | R.INVIMA : NO REQUIERE | | | | | | | | |
| 000362 | AGUJA MULTIPLE 21 X 1 1/2 NIPR | 21K27B | 2026/11/26 | 20 | CAJ | 47,000.00 | 0.00 | 940,000.00 | 19.00 |
| | R.INVIMA : 2017DM-0016797 | | | | | | | | |
| 000030 | ALCOHOL ACIDO B.K. IHR X 500ML | C22A36 | 2024/03/06 | 2 | UND | 32,000.00 | 0.00 | 64,000.00 | 0.00 |
| | R.INVIMA : 2017RD-0000547-R1 | | | | | | | | |
| 000443 | ASA DESECH.1uL BIOLOGIX R.6500 | M0001925Z9 | 2025/12/30 | 20 | UND | 6,100.00 | 0.00 | 122,000.00 | 19.00 |
| | R.INVIMA : NO REQUIERE | | | | | | | | |
| 000163 | ENVASE COPROLOGICO X 100 UNIDA | | | 4 | UND | 24,000.00 | 0.00 | 96,000.00 | 19.00 |
| | R.INVIMA : NO REQUIERE | | | | | | | | |
| 001420 | COLORACION FIELD AGUA AMORTI X C22A39 | | 2024/03/06 | 1 | UND | 11,000.00 | 0.00 | 11,000.00 | 0.00 |
| *PASA* | | | | | | | | | |

| TOTAL_BRUTO | VR_DESCUENTO | SUB_TOTAL | VALOR_IVA | VR_FUENTE | VR_RETEIVA | VR_RETEICA | TOTAL |
|---|---|---|---|---|---|---|---|
| 10,296,000.00 | 0.00 | 10,296,000.00 | 694,260.00 | VR_FUENTE | VR_RETEIVA | VR_RETEICA | 10,990,260.00 |

Valor Letras :
Observaciones: CONTRATO 092-2022

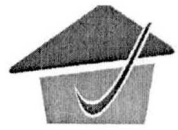
Cufe:4e5fe5f25615455d2542fb77a7172221eae72b8b2730df17bab200d98de5ed76d082dffcbf601175f05dd2b97d351697

Firma digital: mXaQxgg7dpcsHO/nGTUsXgwtPzGWixQLi+Nb3Aq9bFlPy4tq0jwREcZS4B/s8GWZMDKTSgzYQ9IPzqC8ppyG2AAap1Msq6Mo+oIz27D2HG5QlNydxEoTlNIykOpoN9VfJ0cSjocEsTqsqg5tU3RKrYzIFog7fLFciMyGlbIXfNijSHfbVLltsqr8odOU0ohO/h7R6JDJC4lR9CBZm3dQdgmHskSa+WpMrpa0xj9cfyUNUJ9L7zqMllIbtpYqt9fdShRri6rsz9hsDPq3wbo5a4LTO8LVfPzlO8Z8CHRnVFp1

(Firma Elaboracion) (Firma Autorizada) (Firma y Sello de Cliente)

Factura Generada por Software de Sistemas de Informacion Empresarial S.A. NIT 890.319.193-3

CERTIFICO QUE LAS MERCANCIAS ARRIBA DETALLADAS ME FUERON ENTREGADAS COMPLETAS Y EN PERFECTAS CONDICIONES, LA MERCANCIA VIAJA POR CUENTA Y RIESGO DEL COMPRADOR. LA PRESENTE FACTURA SE ASIMILA PARA SUS EFECTOS LEGALES A UNA LETRA DE CAMBIO ART.672,774,88 C.C ART 5 LEY 1231□




# CASA DE LA DIABETES CALI LTDA

Nit: 900.164.981-9
Avenida 2N No. 24N – 41
PBX: (2) 6686884 FAX: (2) 6686884 Ext. 3
Santiago de Cali – Colombia
E-mail sac@casadeladiabetescali.com

**SOMOS RESPONSABLES DE IVA**
**ACTIVIDAD ECONOMICA ICA 203 - 5 (7.7 X 1000)**



**FACTURA ELECTRONICA DE VENTA**

Numero: FE3931
Fecha : 2022-OCT-07 10:17 AM

Autorizacion Numeracion De Facturacion 18764023030711 vigente de DIC-18-2021 hasta DIC-18-2022
Numeracion Autorizada FE3001 al FE4000 Vigencia: 12 MESES

| | | |
|---|---|---|
| Cliente : HOSPITAL DEPARTAMENTAL CENTENARIO DE SEVILLA ESE | Forma de Pago: CREDITO 30 DIAS | Fecha de Vencimiento |
| Establecim: HOSPITAL DEPARTAMENTAL CENTENARIO DE SEV | | 2022-NOV-07 |
| Contacto : | | |
| NIT. : 821003143-7 Codigo: 821003143 | | |
| Direccion : CL 56 CR 43 | Vendedor: 900164981 CASA DE LA DIABETES CALI LTDA | |
| Ciudad : SEVILLA | | |
| Telefono : 21919555 | OC.Nro: MARZO / Pedido: 006245 / Remisiones: 032335-032357-032446 / Moneda: PESOS | |
| Fax : | | |

| Item | Descripcion | Lote | Vencimiento | Cantidad | U.M | Precio_Unit. | Descuento | Valor_Total | Iva% |
|---|---|---|---|---|---|---|---|---|---|
| *VIENE* | | | | | | | | | |
| | R.INVIMA : 2017RD-0000561-R1 | | | | | | | | |
| 000164 | ENVASE CITOQUIMICO X 50 UNIDAD | | | 10 | UND | 27,000.00 | 0.00 | 270,000.00 | 19.00 |
| | R.INVIMA : NO REQUIERE | | | | | | | | |
| 000228 | SD HIV 3.0 CJ X 30 PRUEBAS 03F | 03ADG042A | 2023/09/22 | 1 | UND | 215,000.00 | 0.00 | 215,000.00 | 0.00 |
| | R.INVIMA : 2019RD-0002439-R1 | | | | | | | | |
| 000445 | PRUEBA EMBARAZO HGC X 40 CASET | HCG2211118 | 2023/11/09 | 4 | UND | 62,400.00 | 0.00 | 249,600.00 | 0.00 |
| | R.INVIMA : 2021RD-0006707 | | | | | | | | |
| 002182 | RECOLECTOR ORINA 24 HORAS ALLM | | | 5 | UND | 9,950.00 | 0.00 | 49,750.00 | 19.00 |
| | R.INVIMA : 2018DM-0017927 | | | | | | | | |
| 000570 | MICROTUBO EPPENDORF 1.5 BIOLOG | | | 1 | UND | 70,000.00 | 0.00 | 70,000.00 | 19.00 |
| | R.INVIMA : NO REQUIERE | | | | | | | | |
| 001446 | TUBO T/ROJA-AMARI/GEL 5 ML NIP | B21113MF | 2023/03/09 | 40 | CAJ | 37,500.00 | 0.00 | 1,500,000.00 | 19.00 |
| | R.INVIMA : 2016DM-0014339 | | | | | | | | |
| 001308 | TUBO T/AZUL 3.6 ML IMPROVE CJ | A22301 | 2022/12/31 | 2 | CAJ | 55,000.00 | 0.00 | 110,000.00 | 19.00 |
| | R.INVIMA : 2015DM-0013576 | | | | | | | | |
| 001975 | TUBO T/VERDE HEP LITIO NIPRO 4 | B21123GL | 2023/04/10 | 4 | UND | 30,000.00 | 0.00 | 120,000.00 | 19.00 |
| | R.INVIMA : 2016DM-0014339 | | | | | | | | |
| 001680 | TUBO IMPROMINI LILA 0.5 ML EDT | A22001 | 2023/06/30 | 3 | UND | 39,000.00 | 0.00 | 117,000.00 | 19.00 |
| | R.INVIMA : 2015DM-0013576 | | | | | | | | |
| 002971 | EPOC BGEM CARDS CREA CHL 10736 | 032205440 | 2022/08/10 | 1 | UND | 2,376,000.00 | 0.00 | 2,376,000.00 | 19.00 |
| | R.INVIMA : 2018RD-0004868 | | | | | | | | |
| 002971 | EPOC BGEM CARDS CREA CHL 10736 | 012205630 | 2022/08/12 | 1 | UND | 2,376,000.00 | 0.00 | 2,376,000.00 | 19.00 |
| *PASA* | | | | | | | | | |

| TOTAL_BRUTO | VR_DESCUENTO | SUB_TOTAL | VALOR_IVA | VR_FUENTE | VR_RETEIVA | VR_RETEICA | TOTAL |
|---|---|---|---|---|---|---|---|
| 7,453,350.00 | 0.00 | 7,453,350.00 | 1,327,862.00 | VR_FUENTE | VR_RETEIVA | VR_RETEICA | 8,781,212.00 |

Valor Letras :
Observaciones: CONTRATO 092-2022

Cufe:4e5fe5f25615455d2542fb77a7172221eae72b8b2730df17bab200d98de5ed76d082dffcbf601175f05dd2b97d351697

Firma digital: mXaQxgg7dpcsH0/nGTUsXgwtPzGWixQLi+Nb3Aq9bFlPy4tq0jwREcZS4B/s8GWZMDKTSgzYQ9IPzqC8ppyG2AAaplMsq6Mo+oIz27D2HG5QlNydxEoTlNIykOpoN9VEJ0cSjocEsTqsqg5tU3RKrYzIFog7fLFciMyGlbIXfNijSHfbVL1tsqr8odOU0ohO/h7R6JDJC41R9CBZm3dQdgmHskSa+WpMrpa0xj9cfyUNUJ9L7zqM1lIbtpYqt9fdShRri6rsz9hsDPq3wbo5a4LTO8LVfPzlO8Z8CHRnVFp1

(Firma Elaboracion) (Firma Autorizada) (Firma y Sello de Cliente)

Factura Generada por Software de Sistemas de Informacion Empresarial S.A. NIT 890.319.193-3

CERTIFICO QUE LAS MERCANCIAS ARRIBA DETALLADAS ME FUERON ENTREGADAS COMPLETAS Y EN PERFECTAS CONDICIONES, LA MERCANCIA VIAJA POR CUENTA Y RIESGO DEL COMPRADOR. LA PRESENTE FACTURA SE ASIMILA PARA SUS EFECTOS LEGALES A UNA LETRA DE CAMBIO ART.672,774,88 C.C ART 5 LEY 1231




**CASA DE LA DIABETES CALI LTDA**
Nit: 900.164.981-9
Avenida 2N No. 24N – 41
PBX: (2) 6686884 FAX: (2) 6686884 Ext. 3
Santiago de Cali – Colombia
E-mail sac@casadeladiabetescali.com

**SOMOS RESPONSABLES DE IVA**
**ACTIVIDAD ECONOMICA ICA 203 - 5 (7.7 X 1000)**



| FACTURA ELECTRONICA DE VENTA |
|---|
| Numero: FE3931 |
| Fecha : 2022-OCT-07 10:17 AM |

Autorizacion Numeracion De Facturacion 18764023030711 vigente de DIC-18-2021 hasta DIC-18-2022
Numeracion Autorizada FE3001 al FE4000 Vigencia: 12 MESES

| | | |
|---|---|---|
| Cliente : HOSPITAL DEPARTAMENTAL CENTENARIO DE SEVILLA ESE | Forma de Pago: CREDITO 30 DIAS | Fecha de Vencimiento |
| Establecim: HOSPITAL DEPARTAMENTAL CENTENARIO DE SEV | | 2022-NOV-07 |
| Contacto : | | |
| NIT. : 821003143-7 Codigo: 821003143 | | |
| Direccion : CL 56 CR 43 | Vendedor: 900164981 CASA DE LA DIABETES CALI LTDA | |
| Ciudad : SEVILLA | | |
| Telefono : 21919555 | OC.Nro: MARZO \| Pedido: 006245 \| Remisiones: 032335-032357-032446 \| Moneda: PESOS | |
| Fax : | | |

| Item | Descripcion | Lote | Vencimiento | Cantidad | U.M | Precio_Unit. | Descuento | Valor_Total | Iva% |
|---|---|---|---|---|---|---|---|---|---|
| * V I E N E * | | | | | | | | | |
| | R.INVIMA : 2018RD-0004868 | | | | | | | | |
| 003377 | M-53 LH LYSE 4 X 500 ML R.105- | 2021053101 | 2023/05/30 | 1 | UND | 3,870,000.00 | 0.00 | 3,870,000.00 | 0.00 |
| | R.INVIMA : 2021RD-0001849-R1 | | | | | | | | |
| 000096 | AGAR OGAWA MED. CULTIVO MDM X | 03052216SF | 2022/11/30 | 20 | UND | 14,000.00 | 0.00 | 280,000.00 | 0.00 |
| | R.INVIMA : 2018RD-0000807-R1 | | | | | | | | |
| 000164 | ENVASE CITOQUIMICO X 50 UNIDAD | | | 2 | UND | 27,000.00 | 0.00 | 54,000.00 | 19.00 |
| | R.INVIMA : NO REQUIERE | | | | | | | | |
| 001183 | HEMOCULTIVO PEDIATRICO MDM X 1 | 04022228LD | 2024/08/30 | 3 | UND | 350,000.00 | 0.00 | 1,050,000.00 | 0.00 |
| | R.INVIMA : 2018RD-0000807-R1 | | | | | | | | |

| TOTAL_BRUTO | VR_DESCUENTO | SUB_TOTAL | VALOR_IVA | VR_FUENTE | VR_RETEIVA | VR_RETEICA | T O T A L |
|---|---|---|---|---|---|---|---|
| 154,052,950.00 | 0.00 | 154,052,950.00 | 6,219,906.00 | 3,851,324 | 0 | 0 | 156,421,532.00 |

Valor Letras : CIENTO CINCUENTA Y SEIS MILLONES CUATROCIENTOS VEINTIUN MIL QUINIENTOS TREINTA Y DOS PESOS MCTE.
Observaciones: CONTRATO 092-2022

Cufe:4e5fe5f25615455d2542fb77a7172221eae72b8b2730df17bab200d98de5ed76d082dffcbf601175f05dd2b97d351697

Firma digital: mXaQxgg7dpcsH0/nGTUsXgwtPzGWixQLi+Nb3Aq9bFlPy4tq0jwREcZS4B/s8GWZMDKTSgzYQ9IPzqC8ppyG2AAap1Msq6Mo+oIz27D2HG5Q1NvdxEoTlNIykOpoN9VfJ0cSjocEsTqsqg5
tU3RKrYzIFog7fLFciMyGlbIXfNijSHfbVLltsqr8odOU0ohO/h7R6JDJC41R9CBZm3dQdgmHskSa+WpMrpa0xj9cfyUNUJ9L7zqM1lIbtpYqt9fdShRri6rsz9hsDPq3wbo5a4LTO8LVfPzlO8Z8CHRnVFp1

(Firma Elaboracion) (Firma Autorizada) (Firma y Sello de Cliente)

Factura Generada por Software de Sistemas de Informacion Empresarial S.A. NIT 890.319.193-3

CERTIFICO QUE LAS MERCANCIAS ARRIBA DETALLADAS ME FUERON ENTREGADAS COMPLETAS Y EN PERFECTAS CONDICIONES, LA MERCANCIA VIAJA POR CUENTA Y RIESGO DEL COMPRADOR. LA PRESENTE FACTURA SE ASIMILA PARA SUS EFECTOS LEGALES A UNA LETRA DE CAMBIO ART.672,774,88 C.C ART 5 LEY 1231□