AF & C SOLUCIONES S.A.S
Nit: 900698792-5 Responsable de IVA
AV AMBALA 32 - 38 IBAGUE TOLIMA Tel. 5157890
AF & C SOLUCIONES IBAGUE AVENIDA AMBALA N.32-38 IBAGUE
Actividad Economica 4663 - ICA 4.5 x 1000

FACTURA ELECTRONICA DE VENTA No.

FE 19481

Adquiriente N Comercial Identific. Direccion	EMPRESA DE SERVICIOS PUBLICOS DE PRADO S.A. E.S.P. NIT 900278541-1 Tels: 3115930552 CALLE 11 NO 3-33	Fecha emisión May-16-2024 Plazo en días 30 Vendedor VARON SOLANO MARTHA ISABEL	Fecha de Vencimiento Jun-16-2024	Forma y metodo de pago CREDITO CUENTAS X COBRAR Pedido : C120000001267

No. item	REFERENCIA	CANT.	DETALLE	Un. MED	P. UNITARIO	%IVA	VAL IVA	TOTAL
1	2016056	2	ACC. SNAP UNION REPARACION 6"	UND	153,114.60	19	58,183.55	306,229.20
2	E72681	3	VALVULA 3´´ COMP ELAST EXT LISO PARA PVC HD	UND	540,047.50	19	307,827.08	1,620,142.50
3	E72304	3	VALVULA 6´´ COMP ELAST EXT LISO PARA PVC HD	UND	1,306,500.00	19	744,705.00	3,919,500.00
4	78	2	TAPA VALVULA TIPO CHOROTE EN HF	UND	121,200.00	19	46,056.00	242,400.00
5	2016598	8	TUBO ALCANTARILLADO 6" S8 X 6ML	UND	144,073.23	19	218,991.31	1,152,585.84
6	2016595	4	TUBO ALCANTARILLADO 10" S8 X 6ML	UND	300,805.13	19	228,611.90	1,203,220.52
7	2016580	4	SILLA YEE ALCANTARILLADO F949 250X160 -10 X 6	UND	86,192.60	19	65,506.38	344,770.40
8	2015470	4	CODO ALCANTARILLADO TDP 6" 45°	UND	43,605.00	19	33,139.80	174,420.00
9	9028185	6	SOLVENTE ADHESIVO SELLANTE 310 ML	UND	69,582.86	19	79,324.46	417,497.16

OBSERVACIONES: *CONTRATO 033 DE 2024*

ENTREGA EN PRADO -TOLIMA

Total items : 9 Peso : 253.78 kg

DESCUENTOS

Tarifas de impuestos	Base	Impuesto
IVA 19.00%	9,380,765	1,782,345

SubTot.	9,380,765.62
Iva/Inc	1,782,345.48
TOTAL$	**11,163,111.10**

Representación grafica factura electrónica de venta. Fabricante software y proveedor tecnológico: SYSCAFE S.A.S. Nit: 900083058 Software: SYSCAFE. Autorización DIAN No.18764057431755 de Oct-04-2023 Vigencia: 12 meses Vence: Oct-04-2024 Rango: FE 15001-25000

Recibí conforme

Nombre:
C.C:

Son: ONCE MILLONES CIENTO SESENTA Y TRES MIL CIENTO ONCE PESOS CON DIEZ CENTAVOS mcte.

CUFE: 846d2106d9eea616c4e3c18293c8afabcd3d09eb111bbaaa2de30e590f498e0535db5d0fcc503225307885faa5344791
Fecha generación: 2024-05-16T16:12:00 Fecha expedición: 2024-05-16T17:01:21 Elaboró: MARCELA Pág: 1/1

AF&C
SOLUCIONES S.A.S.
ASESORÍA, FERRETERÍA & CONSTRUCCIONES

Somos una empresa dedicada al suministro de soluciones hidrosanitarias, Sistema eléctrico y Geosistemas

Ibagué. 20 de Mayo de 2023

Señores
Empresa de Servicios Públicos de Prado Tolima
EMSERPRADO E.SP.
Prado - Tolima

Ref. Informe de entrega material contrato No. CONTRATO 033 DE 2024

Se hace informe entrada de material ralacionado en el contrado 033-2024

ITEM	CANTIDAD
ACC. SNAP UNION REPARACION 6" UND	2
VALVULA 3´´ COMP ELAST EXT LISO PARA PVC HD UND	3
VALVULA 6´´ COMP ELAST EXT LISO PARA PVC HD UND	3
TAPA VALVULA TIPO CHOROTE EN HF UND	2
TUBO ALCANTARILLADO 6" S4 UND	8
TUBO ALCANTARILLADO 10" S4 X 6ML UND	4
SILLA YEE ALCANTARILLADO F949 250X16010 X 6 UND	4
CODO ALCANTARILLADO TDP 6" 45° UND	4
SOLVENTE ADHESIVO SELLANTE 310 ML UND	6

Entrega realizada e las instalaciones de EMSERPRADO el día 10 de mayo de 2024.

Atentamente,

LUZ ADRIANA ESCOBAR
Gerente General

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900698792	5	AF & C SOLUCIONES SAS	B - MENOS DE 200 COTIZANTES	IBAGUE	AV AMBALA 32-38	IBAGUE-TOLIMA	5157890	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	586885830	9465833126	E	2024/04/19	2024/04/19	BANCO CAJA SOCIAL	0	$25,917,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: IBAGUE (26 Afiliados)						$69,835,040	$11,468,400			$71,135,040	$2,956,500			$69,835,040	$2,794,000			$71,135,040	$2,931,400		$0	$0
Centro de Trabajo: RIESGO 2 (8 Afiliados)						$27,092,448	$4,489,900			$27,092,448	$1,083,800			$27,092,448	$1,083,800			$27,092,448	$281,600		$0	$0
Ciudad: IBAGUE Depto: TOLIMA (8 Afiliados)						$27,092,448	$4,489,900			$27,092,448	$1,083,800			$27,092,448	$1,083,800			$27,092,448	$281,600		$0	$0
1	CC	1110590339	CEBALLOS JUAN	230201	30	$2,692,447	$430,800	EPS037	30	$2,692,447	$107,700	CCF50	30	$2,692,447	$107,700	14-11	30	$2,692,447	$28,200	30	$0	$0
2	CC	1110459249	ENCISO DIANA	230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF50	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
3	CC	42125291	ESCOBAR LUZ	230201	30	$10,000,000	$1,700,000	EPS005	30	$10,000,000	$400,000	CCF50	30	$10,000,000	$400,000	14-11	30	$10,000,000	$104,900	30	$0	$0
4	CC	1110564507	ESPEJO HECTOR	25-14	28	$2,146,667	$343,500	EPS002	28	$2,146,667	$85,900	CCF50	28	$2,146,667	$85,900	14-11	28	$2,146,667	$22,500	28	$0	$0
5	CC	1110564507	ESPEJO HECTOR	25-14	2	$153,334	$24,600	EPS002	2	$153,334	$6,200	CCF50	2	$153,334	$6,200	14-11	2	$153,334	$0	2	$0	$0
6	CC	1005716811	FLOREZ ANGELLY	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
7	CC	38143203	OSPINA VICTORIA	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
8	CC	1109298898	RAMIREZ MARIA	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF50	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
9	CC	52966828	SANABRIA ANA	25-14	30	$5,500,000	$935,000	EPS005	30	$5,500,000	$220,000	CCF50	30	$5,500,000	$220,000	14-11	30	$5,500,000	$57,500	30	$0	$0
Centro de Trabajo: RIESGO 3 (5 Afiliados)						$6,800,000	$1,088,000			$8,100,000	$434,500			$6,800,000	$272,000			$8,100,000	$197,600		$0	$0
Ciudad: IBAGUE Depto: TOLIMA (5 Afiliados)						$6,800,000	$1,088,000			$8,100,000	$434,500			$6,800,000	$272,000			$8,100,000	$197,600		$0	$0
10	CC	1110507990	DURAN CESAR	230301	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF50	30	$1,500,000	$60,000	14-11	30	$1,500,000	$36,600	30	$0	$0
11	CC	1105896268	GONZALEZ LAURA		0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$31,700	0	$0	$0
12	CC	1110597668	PERDOMO LAURA	230301	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF50	30	$1,700,000	$68,000	14-11	30	$1,700,000	$41,500	30	$0	$0
13	CC	5824848	SANTOS YAWD	25-14	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF50	30	$1,500,000	$60,000	14-11	30	$1,500,000	$36,600	30	$0	$0
14	CC	1110513401	URBINA SILDANA	230301	30	$2,100,000	$336,000	EPS002	30	$2,100,000	$84,000	CCF50	30	$2,100,000	$84,000	14-11	30	$2,100,000	$51,200	30	$0	$0
Centro de Trabajo: RIESGO 5 (13 Afiliados)						$35,942,592	$5,890,500			$35,942,592	$1,438,200			$35,942,592	$1,438,200			$35,942,592	$2,502,200		$0	$0
Ciudad: IBAGUE Depto: TOLIMA (13 Afiliados)						$35,942,592	$5,890,500			$35,942,592	$1,438,200			$35,942,592	$1,438,200			$35,942,592	$2,502,200		$0	$0
15	CC	1110539367	ARCILA ANDRES	230301	30	$2,330,151	$372,900	EPS037	30	$2,330,151	$93,300	CCF50	30	$2,330,151	$93,300	14-11	30	$2,330,151	$162,200	30	$0	$0
16	CC	79139729	CAMACHO JUAN	25-14	30	$6,612,560	$1,124,300	EPS005	30	$6,612,560	$264,600	CCF50	30	$6,612,560	$264,600	14-11	30	$6,612,560	$460,300	30	$0	$0
17	CC	1026554340	CARDENAS MANUEL	230201	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF50	30	$1,400,000	$56,000	14-11	30	$1,400,000	$97,500	30	$0	$0
18	CC	1105683983	GOMEZ LAURA	230201	30	$7,297,695	$1,240,700	EPS002	30	$7,297,695	$292,000	CCF50	30	$7,297,695	$292,000	14-11	30	$7,297,695	$508,000	30	$0	$0
19	CC	36 41190	GUZMAN DIANA	230201	30	$3,031,368	$485,100	EPS005	30	$3,031,368	$121,300	CCF50	30	$3,031,368	$121,300	14-11	30	$3,031,368	$211,000	30	$0	$0
20	CC	80210084	GUZMAN WILFRAN	230201	30	$3,247,888	$519,700	EPS005	30	$3,247,888	$130,000	CCF50	30	$3,247,888	$130,000	14-11	30	$3,247,888	$226,100	30	$0	$0
21	CC	1104706603	HUERFIA ALEX	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
22	CC	93361200	HUERFIA OSCAR	25-14	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF50	30	$1,400,000	$56,000	14-11	30	$1,400,000	$97,500	30	$0	$0
23	CC	93404947	PAZ HECTOR	230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF50	30	$1,400,000	$56,000	14-11	30	$1,400,000	$97,500	30	$0	$0
24	CC	14135548	RAMIREZ VICTOR	231001	19	$823,334	$131,800	EPS002	19	$823,334	$33,000	CCF50	19	$823,334	$33,000	14-11	19	$823,334	$57,400	19	$0	$0
25	CC	93401402	SOLANO JULIAN	25-14	30	$4,199,596	$672,000	EPS005	30	$4,199,596	$168,000	CCF50	30	$4,199,596	$168,000	14-11	30	$4,199,596	$292,300	30	$0	$0
26	CC	1110598343	VARGAS SERGIO	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
27	CC	65748144	VARON MARTHA	25-14	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF50	30	$1,600,000	$64,000	14-11	30	$1,600,000	$111,400	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: DOSQUEBRADAS (3 Afiliados)						$18,980,809	$3,097,000			$18,980,809	$795,600			$19,256,081	$766,600			$18,980,809	$1,102,600		$0	$0
Centro de Trabajo: RIESGO 3 (3 Afiliados)						$4,600,000	$736,000			$4,600,000	$184,000			$4,600,000	$184,000			$4,600,000	$112,200		$0	$0
Ciudad: DOSQUEBRADAS Depto: RISARALDA (3 Afiliados)						$4,600,000	$736,000			$4,600,000	$184,000			$4,600,000	$184,000			$4,600,000	$112,200		$0	$0
28	CC	10034517	BENITEZ LUIS	230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF44	30	$2,000,000	$80,000	14-11	30	$2,000,000	$48,800	30	$0	$0
29	CC	1088039284	CARDENAS LUISA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
30	CC	1112631047	RIOS DIEGO	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14 11	30	$1,300,000	$31,700	30	$0	$0
Centro de Trabajo: RIESGO 5 (5 Afiliados)						**$14,380,809**	**$2,356,000**			**$14,380,809**	**$571,600**			**$14,656,083**	**$582,600**			**$14,380,809**	**$990,400**		**$0**	**$0**
Ciudad: DOSQUEBRADAS Depto: RISARALDA (5 Afiliados)						**$14,380,809**	**$2,356,000**			**$14,380,809**	**$571,600**			**$14,656,083**	**$582,600**			**$14,380,809**	**$990,400**		**$0**	**$0**
31	CC	1088038815	BEDOYA YENNY	230301	22	$2,200,000	$352,000	EPS002	22	$2,200,000	$88,000	CCF44	22	$2,537,500	$101,500	14 11	22	$2,200,000	$153,200	22	$0	$0
32	CC	24528703	MORALES BEATRIZ	230301	30	$5,478,898	$931,500	EPS010	30	$5,478,898	$219,200	CCF44	30	$5,478,898	$219,200	14 11	30	$5,478,898	$381,400	30	$0	$0
33	CC	1053790443	SERNA DANIEL	25 14	30	$1,800,000	$288,000	EPS010	30	$1,800,000	$72,000	CCF44	30	$1,800,000	$72,000	14 11	30	$1,800,000	$125,300	30	$0	$0
34	CC	94523707	SIERRA FERNANDO	25 14	28	$1,680,000	$268,800	EPS005	28	$1,680,000	$67,200	CCF44	28	$1,680,000	$67,200	14 11	28	$1,680,000	$117,000	28	$0	$0
35	CC	94523707	SIERRA FERNANDO	25 14	1	$62,226	$10,000	EPS005	1	$62,226	$2,500	CCF44	0	$0	$0	14 11	1	$62,226	$0	0	$0	$0
36	CC	94523707	SIERRA FERNANDO	25 14	1	$93,334	$15,000	EPS005	1	$93,334	$0	CCF44	1	$93,334	$0	14 11	1	$93,334	$0	1	$0	$0
37	CC	33222968	VILLANUEVA CLAUDIA	230201	30	$3,066,351	$490,700	EPS002	30	$3,066,351	$122,700	CCF44	30	$3,066,351	$122,700	14 11	30	$3,066,351	$213,500	30	$0	$0
Total	**Afiliados(34)**					**$88,815,849**	**$14,560,400**			**$90,115,849**	**$3,712,100**			**$89,091,123**	**$3,560,600**			**$90,115,849**	**$4,084,000**		**$0**	**$0**

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aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900698792	5	AF & C SOLUCIONES SAS	B - MENOS DE 200 COTIZANTES	IBAGUE	AV AMBALA 32-38	IBAGUE-TOLIMA	5157890	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	586885830	9465833126	E	2024/04/19	2024/04/19	BANCO CAJA SOCIAL	0	$25,917,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				33	$14,560,400	$0	$0	$14,560,400
COLFONDOS	23I001	800,227,940	6	1	$131,800	$0	$0	$131,800
COLPENSIONES	25-14	900,336,004	7	10	$4,609,200	$0	$0	$4,609,200
PORVENIR	230301	800,224,808	8	12	$3,992,400	$0	$0	$3,992,400
PROTECCION	230201	800,229,739	0	10	$5,827,000	$0	$0	$5,827,000
ARL (ADMINISTRADORAS: 1)				34	$4,084,000	$0	$0	$4,084,000
ARL SURA	14-11	890,903,790	5	34	$4,084,000	$0	$0	$4,084,000
CCF (ADMINISTRADORAS: 2)				33	$3,560,600	$0	$0	$3,560,600
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	8	$766,600	$0	$0	$766,600
COMFENALCO TOLIMA	CCF50	890,700,148	4	25	$2,794,000	$0	$0	$2,794,000
EPS (ADMINISTRADORAS: 5)				34	$3,712,100	$0	$0	$3,712,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$291,200	$0	$0	$291,200
FAMISANAR	EPS017	830,003,564	7	1	$56,000	$0	$0	$56,000
NUEVA E.P.S.	EPS037	900,156,264	2	7	$615,500	$0	$0	$615,500
SALUD TOTAL	EPS002	800,130,907	4	13	$1,095,800	$0	$0	$1,095,800
SANITAS	EPS005	800,251,440	6	11	$1,653,600	$0	$0	$1,653,600
TOTAL				34	$25,917,100	$0	$0	$25,917,100

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