GENELEC®

INVOICE 118290

19.9.2023

12861
VCR Ltda / Descargue Directo
Tel. 571 7 44 66 29
Cra. 49 #102 A -63
CO-BOGOTÁ D.C.
COLOMBIA

Ordered by **12861**
VCR Ltda / Descargue Directo
Tel. 571 7 44 66 29
Cra. 49 #102 A -63
CO-BOGOTÁ D.C.
COLOMBIA

Delivery Address **12861**
VCR Ltda / Descargue Directo
Tel. 571 7 44 66 29
Cra. 49 #102 A -63
CO-BOGOTÁ D.C.
COLOMBIA

Your reference	Alejandra Romero
Handled by	Meiqi Chen
Terms of Delivery	EXW
Way of Delivery	Air freight
Terms of Payment	Prepaid
Due date	19.9.2023
Overdue Interest	8,00
VAT Number	CO

Country of Destination: COLOMBIA

No. and kind of Pkgs	**Net weight**	**Weight**	**Volume m3**
1 pallet	0,0	46,0	0,394

Item	CN	CoO	Amount	Unit price	Total Price
Order number 692-2023 / 1043490 / Delivery Number 90829 (19/09/23)					
8020DPM-2 Monitor 8020D dark grey 120V	85182200	FI	2 Pcs		
8030CP-2 Monitor 8030C dark grey 120V	85182200	FI	5 Pcs		

Total excl. VAT EUR **0,00**
VAT 0% sum EUR Export

Total incl. VAT EUR

==========

Possible claims within 8 days from the receipt of the goods.

The exporter of the products covered by this document customs authorization no FI/59/950 declares that, except where otherwise clearly indicated, these products are of EC preferential origin.

CO-LINK LLC
2232 SW PICTURE TERRACE
PORT SAINT LUCIE, FL 34953
USA

INVOICE

Invoice Number: 2299.
Invoice Date: Feb 2, 2022
Page: 1

Voice: 772 2491023
Fax:

Bill To:
VCR LTDA CRA.49 # 102 A 63 ESTORIL BOGOTA, DC COLOMBIA

Ship to:
VCR LTDA DESCARQUE DIRECTO y/o DEPOSITO ALMINCARGA BOGOTA, DC COLOMBIA

Customer ID	Customer PO	Payment Terms	
VCR		Prepaid	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Best Way	2/24/2022	2/2/22

Quantity	Item	Description	Unit Price	Amount
1.00	RYC086304	Rycote, Nano shield kit NS4-DB accesorio para microfono		
1.00	RYC010322	Rycote, Accesorio S-SHIELD KIT LRG para microfono		
1.00	RYC079001/HC15	Rycote, Microfono shot gun		
1.00	RYC079002 /HC-22	Rycote, Microfono shit gun		
40.00	RYC065527	Rycote,Accesorio protector de piel para microfono de solapa		
30.00	RYC065501	Rycote,Accesorio protector de microfono		
13.00	RYC065521	Rycote,Accesorio protector de microfono de solapa		
20.00	RYC065530	Rycote,Accesorio adhesivo para microfono de piel		
1.00	TC2E3RUDD	Newtek, TriCaster 2 Elite sistema produccion video S/N NYTt609308745787		
		PRECIOS EN DOLARES AMERICANOS VALOR FCA MIAMI		

	Subtotal	0.00
	Sales Tax	
	Total Invoice Amount	0.00
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	**0.00**

CO-LINK LLC
2232 SW PICTURE TERRACE
PORT SAINT LUCIE, FL 34953
USA

Voice: 772 2491023
Fax:

INVOICE

Invoice Number: 2407.
Invoice Date: Sep 5, 2023
Page: 1

Bill To:	Ship to:
VCR LTDA CRA.49 # 102 A 63 ESTORIL BOGOTA, DC COLOMBIA	VCR LTDA DESCARQUE DIRECTO y/o DEPOSITO ALMINCARGA BOGOTA, DC COLOMBIA

Customer ID	Customer PO	Payment Terms	
VCR		60 DAYS	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Best Way		9/5/23

Quantity	Item	Description	Unit Price	Amount
3.00	WD 4TBEX2 ULTRA	WD STORAGE LOCAL DISCO DURO REMOVIBLE s/n WUBM33200034 ,WUBM33200074, WUBM33200099		
8.00	ENELOOP	PANASONIC CARGADOR Y BATERIA AA Ni-MH (2550mAh, 4 PACK)		
2.00	TC1P2RU	NEWTEK, SWITCHER DE VIDEO TRICASTER TC1 PRO s/nNYT506985195068, NYT508777914539 INCLUYE: PANEL DE CONTROL TC1SP s/n NTIP36947788913, NTIP34460253307 Y NSP3GIO CONVERSOR BIDIRECCIONAL NDI-HD-SDI/HD-SDI A NDI s/n SP3G22073510085,2STRIPE/P PANEL DE CONTROL 2 STRIPE s/nNCS216648609700		
8.00	AW-UE50KPJ	PANASONIC, CAMARA HD PTZ s/n F3TRA0001,F3TRA0004, F3TRA0006,F3TRA0008, F3TRA0013,F3TRA0019. F3TRA0024,F3TRA0027		

Subtotal		Continued
Sales Tax		Continued
Total Invoice Amount		Continued
Payment/Credit Applied		
TOTAL		**Continued**

Check/Credit Memo No:

CO-LINK LLC
2232 SW PICTURE TERRACE
PORT SAINT LUCIE, FL 34953
USA

INVOICE

Invoice Number: 2407.
Invoice Date: Sep 5, 2023
Page: 2

Voice: 772 2491023
Fax:

Bill To:
VCR LTDA CRA.49 # 102 A 63 ESTORIL BOGOTA, DC COLOMBIA

Ship to:
VCR LTDA DESCARQUE DIRECTO y/o DEPOSITO ALMINCARGA BOGOTA, DC COLOMBIA

Customer ID	Customer PO	Payment Terms	
VCR		60 DAYS	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Best Way		9/5/23

Quantity	Item	Description	Unit Price	Amount
		INCLUYE PPTZUCC LICENCIA NDI code: PXHU-0DP7-WMEN-30ZU, PXHU-TW47-DG1D-KX3X, PXHU-RJAV-EN06-6ELK, PXHU-SYF7-M3MN-VUT0, PXHU-7KZB-VHYW-1XWT PXHU-VZQ2-B7NS-LDWE PXHU-QA8R-SC6P-GBYE PXHU-TCFL-V0A1-XHEQ		
1.00	GSM4212-PX-100NAS	NETGEAR, SWITCH DE RED POE+ (HUB) 12 PTOS PAR VIDEO s/n 6VC8375CA0516		
1.00	BD4KSDI	BIRDDOG, SDI/NDI ENCODER, DECODER DE VIDEO		
		PRECIOS EN DOLARES AMERICANOS VALOR FCA MIAMI		

	Subtotal	0.00
	Sales Tax	
	Total Invoice Amount	0.00
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	**0.00**

CO-LINK LLC
2232 SW PICTURE TERRACE
PORT SAINT LUCIE, FL 34953
USA

Voice: 772 2491023
Fax:

INVOICE

Invoice Number: 2410.
Invoice Date: Oct 2, 2023
Page: 1

Bill To:	Ship to:
VCR LTDA CRA.49 # 102 A 63 ESTORIL BOGOTA, DC COLOMBIA	VCR LTDA DESCARQUE DIRECTO y/o DEPOSITO ALMINCARGA BOGOTA, DC COLOMBIA

Customer ID	Customer PO	Payment Terms	
VCR		60 DAYS	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Best Way		10/2/23

Quantity	Item	Description	Unit Price	Amount
3.00	HHA/R400A	LECTROSONICS, SET TRANSMISOR/RECEPTOR DE AUDIO.INCLUYE HHA BLOCK C1 TRANSMISOR s/n391,392,1719 Y R400A-25/26 RECEPTOR s/n 6166,6161, 7004,		
10.00	EXTREME PROUHS-II SD	SANDISK, 64GB EXTREME PRO MEMORIA SD/XC 300MB/S CLASE 10		
3.00	iSERIES 2617-12	SKB, ESTUCHE DE TRANSPORTE PARA EQUIPO DE AUDIO		
1.00	BLACKMAGIC MINI	BLACKMAGIC MINICONVERTER SDI DISTRIBUIDOR DE VIDEO PARA SD-SDI,HD-SDI,Y 3G-SDI		
2.00	21632	LECTROSONICS, RPTO.HEADPHONE JACK W/NUT, INCLYE SIAMAX97220Ax3		
3.00	FB-240	FREZZOLINI,BATERIA PARA CAMARA DE VIDEO 240WH LITHIUM ION		
3.00	PT-WEBCAM-80-v2	PTZ OPTICS, CAMARA USB s/n j2f12101483 j2f12101471, j2f12101475		
3.00	GSM4212-PX	NETGEAR, SWITCH DE RED POE+ (HUB) 12 PTOS s/n 6VC83757A04F8,		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

CO-LINK LLC
2232 SW PICTURE TERRACE
PORT SAINT LUCIE, FL 34953
USA

INVOICE

Invoice Number: 2410.
Invoice Date: Oct 2, 2023
Page: 2

Voice: 772 2491023
Fax:

Bill To:	Ship to:
VCR LTDA CRA.49 # 102 A 63 ESTORIL BOGOTA, DC COLOMBIA	VCR LTDA DESCARQUE DIRECTO y/o DEPOSITO ALMINCARGA BOGOTA, DC COLOMBIA

Customer ID	Customer PO	Payment Terms	
VCR		60 DAYS	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Best Way		10/2/23

Quantity	Item	Description	Unit Price	Amount
		6VC83754A04F5, 6VC83758A04F9		
3.00	GSM4212P	NETGEAR, SWITCH DE RED CAPA 3 PoE+, LINEA AV SOBRE IP s/n 6VB63551A05DD, 6VB63557A0650, 6VB6355WA05D9		
3.00	U841R	AUDIOTECHNICA MICROFONO OMNI INCLUYE ADAPTADOR SH-MVX2U		
4.00	MDR-7506	SONY, PRO AUDIFONOS		
1.00	SCP-106A	CAT6A SHIELDED & CAT6 SHIELDED MODULAR PLUGS TERMINAL DE CABLE PQTEx100 INCLUYE NA2MPMF CONECTOR NEUTRIK		
24.00	MX415LP/C	SHURE, 15" MICROFONO CUELLO DE GANSO s/n2CH17285803,2CH17285827,2CH17285740,2CH17285788,2CH17286296,2CH17285839,2CH17285764,2CH17285738,2CH17285726, 2CH17286246,2CH17286260,2CH17286258,2CH17286145,2CH17286157,2CH17285169,2CH17286171,2CH17286183,2CH172857		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

CO-LINK LLC
2232 SW PICTURE TERRACE
PORT SAINT LUCIE, FL 34953
USA

INVOICE

Invoice Number: 2410.
Invoice Date: Oct 2, 2023
Page: 3

Voice: 772 2491023
Fax:

Bill To:	Ship to:
VCR LTDA CRA.49 # 102 A 63 ESTORIL BOGOTA, DC COLOMBIA	VCR LTDA DESCARQUE DIRECTO y/o DEPOSITO ALMINCARGA BOGOTA, DC COLOMBIA

Customer ID	Customer PO	Payment Terms	
VCR		60 DAYS	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Best Way		10/2/23

Quantity	Item	Description	Unit Price	Amount
		02,2CH17285776,2CH17285815,2CH17285699,2CH1728575 2CH17285714,2CH17285790 INCLUYE BASE DE MESA MX400DP s/n 2CH09696420,2CH09696432,2CH09697661,2CH09697596,2CH09696379,2CH09697560,2CH09697700,2CH09696393,2CH09696331, 2CH09696494,2CH09696343,2CH09696468,2CH09696329,2CH09696367,2CH09696317,2CH09696355,2CH09696444,2CH09696482,2CH09696456,2CH09696470,2CH09696406,2CH09696418, 2CH09696381,2CH09696507		
2.00	CZ-AC50-WW	CLEARCOM KIT CARGADOR AC50 s/n 3271uc35, 3352uc35 Y 6 BATERIAS PRYMARY LI-ION 720 mAh SECURE 3.7V BAT50 RECARGABLES PARA SISTEMA DE INTERCOM		
1.00	RPTO-PANVEP633	PANASONIC, KIT REPUESTOS PARA CAMARA DE VIDEO INCLUYE:		

Subtotal		Continued
Sales Tax		Continued
Total Invoice Amount		Continued
Payment/Credit Applied		
TOTAL		**Continued**

Check/Credit Memo No:

CO-LINK LLC
2232 SW PICTURE TERRACE
PORT SAINT LUCIE, FL 34953
USA

Voice: 772 2491023
Fax:

INVOICE

Invoice Number: 2410.
Invoice Date: Oct 2, 2023
Page: 4

Bill To:	Ship to:
VCR LTDA CRA.49 # 102 A 63 ESTORIL BOGOTA, DC COLOMBIA	VCR LTDA DESCARQUE DIRECTO y/o DEPOSITO ALMINCARGA BOGOTA, DC COLOMBIA

Customer ID	Customer PO	Payment Terms	
VCR		60 DAYS	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Best Way		10/2/23

Quantity	Item	Description	Unit Price	Amount
1.00	XLS-2002	1PB1DVLB1339Z MAINBOARDx2, VEE1N51 MAIN PC BOARD, VEP63391A MAIN PC, VEP81290A POWER DCDC, 1PB1DVLB1341Z 1PB1DVLB1338Z SERVO PC BOARD CROWN, AMPLIFICADOR DE AUDIO STEREO PRECIOS EN DOLARES AMERICANOS VALOR FCA MIAMI		

Subtotal	0.00
Sales Tax	
Total Invoice Amount	0.00
Payment/Credit Applied	
TOTAL	**0.00**

Check/Credit Memo No:

CO-LINK LLC
2232 SW PICTURE TERRACE
PORT SAINT LUCIE, FL 34953
USA

Voice: 772 2491023
Fax:

INVOICE

Invoice Number: 2413.
Invoice Date: Oct 4, 2023
Page: 1

Bill To:
VCR LTDA CRA.49 # 102 A 63 ESTORIL BOGOTA, DC COLOMBIA

Ship to:
VCR LTDA DESCARQUE DIRECTO y/o DEPOSITO ALMINCARGA BOGOTA, DC COLOMBIA

Customer ID	Customer PO	Payment Terms	
VCR		60 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Best Way		10/4/23

Quantity	Item	Description	Unit Price	Amount
1.00	TRICASTER TC410PLUS	NEWTEK, SWITCHER DE VIDEO s/n NPR069336555341 CON SUPERFICIE DE CONTROL NT-FCP FLEX NDI s/n NCS256500887721 y LICENCIA DANTE SOUNDCARD		
1.00	NC2 I/O	NEWTEK, MODULO DE ENTRADAS/SALIDAS PARA SWITCHER DE VIDEO s/n NA9A69147258426 Y LICENCIA DANTE DVS		
2.00	QNAP TS-431X3 4-BAY	QNAP,EQUIPO DE ALMACENAMIENTO POR RED NAS s/n 245EBE6CF1C1, Q235B04301 INCLUYE SEAGATE BARRACUDA DE 2TB		
3.00	DIGIFACE DANTE	RME, INTERFAZ DE AUDIO DANTE s/n24168861, 24168874, 24168827		
1.00	KIT AES ALBA	ALBA KIT CABLES D-SUB PARA CONSOLA DE AUDIO INCLUYE: AI25-8XPRO3x3, AO25-8XPRO3 x3 CABLE AES25-4F4MPRO1		
1.00	RPTO664	SOUND DEVICES, KIT DE REPUESTO PARA CONSOLA INCLUYE 2955.000		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

CO-LINK LLC
2232 SW PICTURE TERRACE
PORT SAINT LUCIE, FL 34953
USA

INVOICE

Invoice Number: 2413.
Invoice Date: Oct 4, 2023
Page: 2

Voice: 772 2491023
Fax:

Bill To:	Ship to:
VCR LTDA CRA.49 # 102 A 63 ESTORIL BOGOTA, DC COLOMBIA	VCR LTDA DESCARQUE DIRECTO y/o DEPOSITO ALMINCARGA BOGOTA, DC COLOMBIA

Customer ID	Customer PO	Payment Terms	
VCR		60 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Best Way		10/4/23

Quantity	Item	Description	Unit Price	Amount
		KEYPAD 7 SERIES, 3038.000 GASKET y 1433.002 LCD HOLE COVER PRECIOS EN DOLARES AMERICANOS VALOR FCA MIAMI		

Subtotal	0.00
Sales Tax	
Total Invoice Amount	0.00
Payment/Credit Applied	
TOTAL	**0.00**

Check/Credit Memo No:

CO-LINK LLC
2232 SW PICTURE TERRACE
PORT SAINT LUCIE, FL 34953
USA

INVOICE

Invoice Number: 2414.
Invoice Date: Oct 6, 2023
Page: 1

Voice: 772 2491023
Fax:

Bill To:	Ship to:
VCR LTDA CRA.49 # 102 A 63 ESTORIL BOGOTA, DC COLOMBIA	VCR LTDA DESCARQUE DIRECTO y/o DEPOSITO ALMINCARGA BOGOTA, DC COLOMBIA

Customer ID	Customer PO	Payment Terms	
VCR		30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Best Way		10/6/23

Quantity	Item	Description	Unit Price	Amount
4.00	BDMINIHDMI	BIRDDOG, MINI HDMI TO NDI ENCODER/DECODER s/n e8:eb:1b:49:a2:d4, e8:eb:1b:49:e1:d8,e8:eb:1b:49:c8:6b, e8:eb:1b:49:aa:8f.		
6.00	BDP110	BRIDDOG, NDI PTZ CAMARA VIDEO s/n 2105E001-EO26100168, 2105E001-EO26100140, 2105E001-EO26100175, 2105E001-EO26100176, 2105E001-EO26100174, 2105E001-EO26100173		
5.00	BDPTZKEY	BIRDDOG, CONTROL REMOTO PARA CAMARA ROBOTICA PTZ s/n K103E001A3-FO05070298, K103E001A3-FO05070340, K103E001A3-FO05070338, K103E001A3-FO05070339, K103E001A3-FO05070300		
1.00	BD-4KQUAD	BIRDDOG,4 CH. SDI NDI ENCODER-DECODER s/n		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	**Continued**

Check/Credit Memo No:

CO-LINK LLC
2232 SW PICTURE TERRACE
PORT SAINT LUCIE, FL 34953
USA

INVOICE

Invoice Number: 2414.
Invoice Date: Oct 6, 2023
Page: 2

Voice: 772 2491023
Fax:

Bill To:
VCR LTDA CRA.49 # 102 A 63 ESTORIL BOGOTA, DC COLOMBIA

Ship to:
VCR LTDA DESCARQUE DIRECTO y/o DEPOSITO ALMINCARGA BOGOTA, DC COLOMBIA

Customer ID	Customer PO	Payment Terms	
VCR		30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Best Way		10/6/23

Quantity	Item	Description	Unit Price	Amount
		68:27:19:a5:25:d6		
3.00	CTL16CT	JBL, CONTROL 16C/T TWO WAY 165 mm CO-AXIAL CEILING LOUDSPEAKER WHITE- PAIR		
1.00	AVN-DIO002	SONIFEX,CONVERSOR DE AUDIO ANALOGO A DANTE		
1.00	CONVER. ANALOGO-SDI	BLACKMAGIC CONVERSOR ANALOGO DIGITAL		
		PRECIOS EN DOLARES AMERICANOS VALOR FCA MIAMI		

Subtotal	0.00
Sales Tax	
Total Invoice Amount	0.00
Payment/Credit Applied	
TOTAL	**0.00**

Check/Credit Memo No:

INVOICE RECHNUNG FACTURE FACTURA فاتـــورة

Seller (name, address, VAT reg no.)		Invoice Number	Account No.	Page No.
VAT no. GB187407089 EORI GB187407089000 **CALREC AUDIO LIMITED** **NUTCLOUGH MILL** **HEBDEN BRIDGE** **WEST YORKSHIRE** **UNITED KINGDOM** **HX7 8EZ** Tel No.+44 (0) 1422 842159 Fax No.+44 (0) 1422 845244	CALREC	**DNN24865**	**VCR0001**	**1 of 2**
		Invoice date (tax point) **22/09/2023**	Our Ref **058213**	
		Buyer's reference **See Below**	Other reference **SO058213-DNN24865NS**	

Consignee	Buyer (if not consignee)
VCR Ltda **Attn: Alberto Cruz +5717446629** **Cra. 49 # 102A-63** **Bogota D.C** **Colombia**	**COL**

Country of origin	Country of destination
See Below	**Columbia**

Terms of delivery and payment
As per Incoterms 2020, FCA Hebden Bridge HX7 8EZ

Vessel/flight no.	Port/airport of loading
	UK Airport
Port/airport of discharge	Place of delivery
	Bogota D.C

Shipping Marks; container number	No. and kind of packages; description of goods	Total net wt (kg)	Total gross wt (kg)
As per **Consignee Address**	**Professional Audio Mixing Equipment** **1 pallet @ 120 x 80 x 113cms 103kgs** **1 pallet @ 121 x 100 x 40cms** **50.5kgs**	**0.00**	**153.50**
		Total cube (m3) **11.314**	Tariff code **See Below**

Item	Description	Tariff code	Quantity	Unit price	Amount
	Your Ref:674-2023 Our Ref:058213				
	Type R				
3	**ZZZSO58213A**	**85437090**	**1.00**	.	.
	Country of origin: China				
	Your Ref:680-2023 Our Ref:058213				
	Brio-36 Duet				
1	**ZZZSO58292A**	**85437090**	**1.00**	.	
	Serial Number - 259040				
	Country of origin: UK				
	Your Ref:690-2023 Our Ref:058213				
	Type R				
2	**ZZZSO58492A**	**85437090**	**1.00**	.	
			C/F TO PAGE 2		.

CPC Code 10 000 01

Invoice total
GBP .

Please ensure that the mandatory Cargo notification will be sent to the destination country in the required time frame.

"These goods are LIC99 and do not require an Export Licence"

Name of signatory
Amy Sim
Spares and Shipping Administrator

Place and date of issue
HEBDEN BRIDGE **22/09/2023**

Signature

SITPRO Licensee No. 04.

INVOICE CONTINUATION

Seller (name, address, VAT reg no.)	Invoice Number	Account No.	Page No.
VAT no. GB187407089 EORI GB187407089000 **CALREC AUDIO LIMITED** **NUTCLOUGH MILL** **HEBDEN BRIDGE** **WEST YORKSHIRE** **UNITED KINGDOM** **HX7 8EZ** Tel No.+44 (0) 1422 842159 Fax No.+44 (0) 1422 845244	**DNN24865**	**VCR0001**	**2 of 2**
	Invoice date (tax point) **22/09/2023**	Our Ref **058213**	
	Buyer's reference **See Below**	Other reference **SO058213-DNN24865NS**	

Consignee	Buyer (if not consignee)
VCR Ltda **Attn: Alberto Cruz +5717446629** **Cra. 49 # 102A-63** **Bogota D.C** **Colombia**	**COL**

Item	Description	Tariff code	Quantity	Unit price	Amount
			B/F FROM PAGE	**1**	.
	Country of origin: Great Britain				
	Your Ref:693-2023 Our Ref:058213				
	1x AD6501				
4	**ZZZSO58492AV01**	**85439090**	**1.00**	.	.
	Country of origin: UK				
	Exempt VAT 0.00%				.
					==========
	*****Invoice Total*****			**GBP**	

SITPRO Licensee No. 04.

www.ktronix.com
Colombiana de Comercio S.A.
Nit. 890900943-1

Factura de venta talonario: B7811000255
Pedido Int.: 2305725733
Pedido No.: 63258 Caja: 78
Fecha : 2023/09/05 Hora: 17:20:13
Cajero : VISADO INTERNET Local: 70
NIT/C.C: 8001967437
Cliente: VCR LTDA
Telefo.: 3206765332
Forma de Pago: CONTADO
Medio de Pago: TARJETA DEBITO/CREDITO
Vendedor:1014195990 ZUNIGA COLORADO CRISTHIA
Observa: .

#	Articulo	IVA	Ipo	Cant	Total s/desc
1	8718863029503 TV PHILIPS 65" 65PUT7906 4KUHD	19	0	1	

Descuento 46,07 %
Total lineas factura: 1

Subtotal
Valor IVA
Valor Total

PSE $

Tarifa IVA	Vr-Base	Vr-IVA
19		

Para la entrega de su mercancia,
favor entregar al transportador
esta factura de compra
MERCANCIA PARA DESPACHAR

#	Articulo	Cant.	UN.	Fecha de Entrega
8718863029503 TV PHILIPS 65" 65PUT7906 4KUHD		1	AKCE2	2023-09-06

Responsable I.V.A.
Somos Grandes Contribuyentes
Resoluc. 012220 Dic. 26 de 2022
RETENEDORES DE IVA
Autorretenedores de Renta
Res.No. 0008327 Ago. 24 2.010.

Numeracion Autorizada y/o Habilitada por la DIAN
Prefijo: B781 del No. 1000000 al 1010000
Resolucion No 18764036972236 del 2022/09/28.

Estimado cliente cuentas con 30 dias calendario a partir de la fecha de compra para realizar un cambio, presentando la factura original en la misma tienda donde lo compraste.
La mercancia debe estar en el mismo estado en que se entrego.
Aplica Politica de Cambios.
Productos que no tienen cambio: accesorios, audifonos, consolas de videojuegos y video-

www.alkosto.com
Colombiana de Comercio S.A.
Nit. 890900943-1

Factura de venta talonario: B7271000271
Pedido Int.: 6305722085
Pedido No.: 2216181 Caja: 20
Fecha : 2023/09/05 Hora: 15:56:09
Cajero : VISADO INTERNET Local: 70
NIT/C.C: 8001967437
Cliente: VCR LTDA
Telefo.: 3206765332
Forma de Pago: CONTADO
Medio de Pago: TARJETA DEBITO/CREDITO
Vendedor:1014195990 ZUNIGA COLORADO CRISTHIA
Observa: .

#	Articulo	IVA	Ipo	Cant	Total s/desc
1	194721890788 Monitor 21.5" HP V22 Ng	19	0	6	
	Descuento 44,49 %				
2	8718863029503 TV PHILIPS 65" 65PUT7906 4KUHD	19	0	2	
	Descuento 46,07 %				

Total lineas factura: 2

Subtotal
Valor IVA
Valor Total

PSE $

Tarifa IVA	Vr-Base	Vr-IVA
19		

Para la entrega de su mercancia,
favor entregar al transportador
esta factura de compra
MERCANCIA PARA DESPACHAR

#	Articulo	Cant.	UN.	Fecha de Entrega
194721890788 Monitor 21.5" HP V22 Ng		6	AKCE2	2023-09-06
8718863029503 TV PHILIPS 65" 65PUT7906 4KUHD		2	AKCE2	2023-09-06

Responsable I.V.A.
Somos Grandes Contribuyentes
Resoluc. 012220 Dic. 26 de 2022
RETENEDORES DE IVA
Autorretenedores de Renta
Res.No. 0008327 Ago. 24 2.010.

Numeracion Autorizada y/o Habilitada por la DIAN
Prefijo: B727 del No. 1000000 al 1010000
Resolucion No 18764036972236 del 2022/09/28.

Estimado cliente cuentas con 30 dias calendario a partir de la fecha de compra para realizar un cambio, presentando la factura original en la misma tienda donde lo compraste.

CARTONI S.p.A
Sede Legale: Via di Portonaccio, 33/B – 00159 Roma
Uffici Commerciali: Via Giuseppe Mirri, 13 00159 Roma
Tel. +39.06.4382002 - Fax +39.06.43588293
E-Mail: cartoni@cartoni.com – Website: www.cartoni.com
Cap. Soc. € 600.000,00 – REA 264928 - P. IVA IT00879221000
Cod. Fiscale e N° Iscrizione C.C.I.A.A. 00396700585
BANCA INTESA SAN PAOLO
IBAN CODE:IT70P0306905108017128450146 BIC CODE: BCITITMM
Fatturazione elettronica: codice destinatario 2LCMINU

Member of CISQ Federation RINA CERTIFIED MANAGEMENT SYSTEM ISO 9001

INVOICE TO
V.C.R. LTDA

CARRERA 49 #102 A 63

110111 BOGOTA

CO COLOMBIA

DELIVERY ADDRESS
VCR LTDA./ DESCARGUE DIRECTO

CRA. 49 # 102 A 63

BOGOTA

CO COLOMBIA

Cod.: 01595
V.A.T. No. TAX ID

INVOICE **N.** 2023-FE-0000909 **DATE** 22.09.2023 **CURRENCY** EUR **PAGE** 1

PAYMENT PREPAID **BY** AIR FREIGHT
BANK
NOTES NIT. 800.196.743-7 ORIGIN OF GOODS: ITALY CUSTOMS ID.: 96200010

PRODUCT CODE	DESCRIPTION/SERVICE	LIST PRICE	Um	Q.TY	DISCOUNT	VALUE	V.A.T.
	Ordine n. 2023-ORIP-0000704 del 06.09.2023 Vs. ord. 692-2023 del 06.09.2023 Riferimento DDT n. 2023-DDTC-0001041 del 22.09.2023						
KF08-RLM	FOCUS 8 Red Lock 2-ST ALU System (Focus 8 head HF0800 + 1 pan bar + DV Red Lock 2-St ALU tripod T630/2 + Smart Lock mid-level spreader S731/SL + rubber feet AT877 + soft bag C107) **S/N: FS7067 FS7068**			2,00			
TXT0101	THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUM THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION NO. ITREXIT00879221000) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ITALIAN PREFERENTIAL ORIGIN CARTONI SPA EORI COD. IT00879221000 Roma, 22.05.2023						NI8

CARTONI S.p.A.
Beatrice Cartoni
CONSIGLIERE DELEGATO

PACKING CHARGES Spese incasso
TOTAL NET **1.320,00** DISCOUNT % **0,00** F.O.C.

V.A.T. POLICY		NET VALUE	V.A.T.
NI8	NON IMPONIBILE ART. 8 co. 1 L. A DPR 633/72		

TOT. NET VALUE TOT. V.A.T. 22.09.2023 **TOTAL DUE EUR**

PAY DUE DATE

CONDIZIONI DI VENDITA: La merce viaggia a rischio e pericolo del committente anche se pattuita franco destino. Non si riceve merce di ritorno se non autorizzata e franco di porto. Trascorsi 8 giorni dal ricevimento della merce non si accettano reclami. In ipotesi di mancato pagamento di una sola rata, l'intero importo della fattura diverrà immediatamente esigibile. Per ritardati pagamenti decorreranno interessi di legge. Competenza giudiziaria di Roma.

VCR Ltda.
DESCARGUE DIRECTO
CRCRA.49 #102 A -63
BOGOTA
Colombia

Attn..:

Invoice 165728

Delivery address
VCR Ltda.
DESCARGUE DIRECTO
CRCRA.49 #102 A -63
BOGOTA
Colombia

Attn.:
Payment due .....: 11-10-2023
Terms of delivery .....: Ex works Asnaes, Denmark

Delivery note .....: 148744
Date.....: 11-09-2023
Page.....: 1
VAT No.....:
Account number.....: 0570010
Our ref. .....: Anne-Marie Janca
Sales order.....: 225796
Your ref. .....: 691-2023

Type No.	Description	Price each	Qty.	Amount
4018VL-B-SL1	d:facto™ 4018VL Linear Supercardioid Mic, SL1 Adapter (Shure/Sony/Lectrosonics), Black s/n: 3173191, 3173163, 3173186		3,00	
S-DDP6001	Clips for XLR Adapter		6,00	

Manufacturer: DPA Microphones A/S, Denmark
Country of origin: Denmark
1 carton, 2,2 kg gross, 32x23x25 cm
Ex works Asnæs, Denmark

****
Unless anything is written under a product line all above products are covered by HTS# 8518.10.00
****

Subtotal	Freight	Fee	Vat amount - 0,00 %	Total
	0,00	0,00	0,00	EUR

Payment .....: Net 30 days from date of invoice

Bank: Danske Bank A/S, Finanscenter Nord, Munkeengen 30, 3400 Hillerød,
Sort code 4319 Account no. 4260100157
SWIFT DABADKKK, IBAN DK03 3000 4260 1001 57

Country of origin: Denmark
Town of origin: Allerød
Transport company: LINK Logistics Express

DPA Microphones A/S
Gydevang 42-44
DK-3450 Allerød
info@dpamicrophones.com
+45 4814 2828

Production facilities
Industrivangen 8-10
DK-4550 Asnaes
info@dpamicrophones.com
+45 5964 5964

US sales office
info-usa@dpamicrophones.com
+1 303 485 1025

UK sales office
sales@soundnetwork.co.uk
+44 (0)20 3008 7530

FR sales office
info-fr@dpamicrophones.com
+33 1 82 88 11 04

APAC sales office
info-apac@dpamicrophones.com
+852 2617 9990

DE sales office
info-de@dpamicrophones.com
+49 6980 883101

dpamicrophones.com
VAT no. DK15912200
Export VAT no. DK20321784

CASTOR DATA SAS
NIT: 830034195 - 5
CL 80 VIA SIBERIA KM 1 5 PAR INDUSTRIAL SAN BERNARDO ZONA COMUN P 2
Teléfono: +57 3157514157 3336025101 PBX
COTA - Colombia
E-mail: av@castordata.com.co

Resolución DIAN facturación electrónica No. 18764050288907 de 09-06-2023 a 09-06-2024 del B126 7.089 al B126 1.000.000
REGIMEN COMUN NO SOMOS GRANDES CONTRIBUYENTES, SOMOS AUTORRETENEDORES DE RENTA RESOLUCIÓN 12237 DE OCTUBRE 13/2003. AGENTES DE RETENCIÓN DE IMPUESTOS SOBRE LAS VENTAS SEGÚN RESOLUCIÓN 0009988 DE OCTUBRE 15 DE 2008 CIIU 4651- 4644 - 4742 - 7730 TRIBUTAMOS EN COTA . -ACTVIDAD 4651 ICA 4*1000
No somos grandes contribuyentes - No somos autorretenedores - Responsable de IVA
Representación gráfica de la factura electrónica
CUFE: 6f1486047963f32e1b55a77b32288ed22e9fa049d45cf84dce4870465878a21e016cf1f8654f8b67c60f0bec42646323

Cliente: VCR LTDA
Nit: 800196743 - 7
Dirección: CR 47A 103B 14
Teléfonos: 7446629122
Ciudad: BOGOTÁ, D.C.
Correo electrónico: facturas@vcr.com.co

Factura Electrónica de Venta No.	B1267766
Tipo de operación:	Estándar
Vendedor	SAMACA SANCHEZ JIMMY FRAN
Fecha de Facturación	13-09-2023 12:50:11
Fecha de Validación:	13-09-2023 12:50:41
Fecha de Entrega:	13-09-2023 12:49:46
Fecha de Vencimiento	28-09-2023
Medio de Pago:	Efectivo
Plazo de Pago:	15 Days
Forma de Pago: Contado	**Moneda:** COP

N°	Descripción	Cantidad	Unidad de medida	Valor Unidad	Valor de referencia por Unidad	% IVA	% Desc.	Valor Total
1	[77V86LA] HP Pro SFF 400 G9 Intel Core i7-12700, 16GB, 512GB SSD, Wi-Fi 6, Win 11 Pro Dg 10	1.0	Units		$ 0.00	19	0.00 %	
2	[HDD-SWD-0646] DISCO DURO SATA 3.5 2TB 5400RPM 256MB PC WD BLUE WD20EZAZ Garantia 1 Año	1.0	Units		$ 0.00	19	0.00 %	
3	[CD-HPCOMB0676] HP 400 G9 SFF Procesador Intel® Core™ i5-12500 12ª Gen, Intel disco 1 tb	2.0	Units		$ 0.00	19	0.00 %	

Total líneas de factura 3

	Total sin impuestos	
	Descuentos Pie de Factura	$ 0.00
	Fletes	$ 0.00
	IVA INCLUIDO Ventas 19%	
Subtotal		
Anticipos		$ 0.00
Total a pagar		

CASTOR DATA SAS
NIT: 830034195 - 5
CL 80 VIA SIBERIA KM 1 5 PAR INDUSTRIAL SAN BERNARDO ZONA COMUN P 2
Teléfono: +57 3157514157 3336025101 PBX
COTA - Colombia
E-mail: av@castordata.com.co

Observaciones:

Factura electrónica. 1. Esta factura de venta obra como título valor, cumple con todos los requisitos y presta mérito ejecutivo de acuerdo al artículo 1 de la ley 1231 de julio 17 de 2008, que modifica el artículo 772 del código de comercio. 2. La mora en el pago causa intereses máximo legal vigente de acuerdo a la ley, a partir de la fecha de vencimiento. 3. Se hace constar que la firma de la persona distinta al comprador implica que dicha persona está autorizada expresamente por el comprador para firmar, confesar la deuda y obligar al comprador a su cancelación. 4. El comprador o su autorizado dan firma en señal de aceptación y de haber recibido real y materialmente la mercancía de que trata y aceptan el valor estipulado en la misma, excusando el protesto, la presentación, la noticia de rechazo y el reconocimiento de firmas.

Favor consignar a las cuentas 03201803322 Bancolombia cta corriente 006969997730 Banco Davivienda cta corriente 370007122 Banco Av Villas cta corriente 005438213 Banco Itaú cta corriente

CASTOR DATA SAS **Firma Autorizada**	Con la aceptación de esta factura se dan por aprobadas las condiciones de garantía mencionadas.	**RECIBÍ CONFORME:** **Firma y Sello del Cliente** **FECHA DE RECIBIDA**

AUDIO CONCEPT DE COLOMBIA S.A.S
NIT: 900.250.968-0
AUTOPISTA NORTE No. 120-19, BOGOTÁ D.C.
TEL. 704 6254
IVA RÉGIMEN COMÚN
NO SOMOS GRANDES CONTRIBUYENTES
Actividad Comercial 4669 Tarifa ICA 11,04 x 1000
Autorización Numeración de Facturación
No. 18764051362031
Rango autorizado ACC1 - 6890 hasta ACC1 - 8000
Vigencia 2023-07-04 por 12 meses

FACTURA ELECTRÓNICA DE VENTA

7332

CUFE: 9bfac2c0f115afb390131186ddecf41f58445e4d0e22549799f0ef7d2ac8b39844e698553a4334e1aa23e23e50daa470

Cliente:	VCR LTDA	**Fecha Expedición:**	2023-09-19
Nit:	800196743-7	**Fecha Vencimiento:**	2023-09-20
Dirección:	CR 47 A 103 B 14	**Contacto:**	
Teléfono:	6362900	**Vendedor:**	OSCAR VERGARA
Ciudad:	BOGOTÁ	**Orden de pedido:**	
Email:	contabilidad@vcr.com.co	**Forma de Pago:**	1 Día

REF.	DESCRIPCIÓN	MARCA	UND	CANTIDAD	VR. UNITARIO	VALOR TOTAL
5049557	SOUNDCRAFT SIGNATURE 12MTK MEZCLADOR 12 INPUT CON EFECTOS	SOUNDCRAFT		2.00		

Observaciones: Basado en Pedidos de cliente 6084. Basado en Entregas 5693.

Son:

SUBTOTAL	**COP**	
IVA	**COP**	
RTE FTE 2.5%		**COP**
RTE ICA 11.04/1000		**COP**
TOTAL	**COP**	

La presente Factura de Venta se asimila en todos sus efectos a la letra de cambio (según Art. 774, numerales 1 al 6 de CC). Su imcumplimiento causará intereses a la tasa máxima legal autorizada.
Favor girar cheque a nombre de **AUDIO CONCEPT DE COLOMBIA S.A.S** Todo cheque devuelto por causas atribuibles al librador , pagará como sanción el 20% del importe del cheque (Art. 731 C de C) al tenedor
Consignar en la cuenta de ahorros Bancolombia No. 39680640100

Recibido y Aceptado a Satisfacción

Firma y Sello