DEPOSITO EL RETORNO #6 SAS
Nit 901.257.265-7
Km 21 Aut. Med - Bog
Guarne - Tel. 4797474 - 3128416180
depositoelretorno@gmail.com

Factura Electrónica
No. FV 6564

Fecha	2024-08-08
Vendedor	DIEGO ALEJANDRO MARTINEZ
Cliente	MUNICIPIO DE GUARNE
Nit / C.C.	890.982.055-7
Dirección	CRA 50 # 50 - 02

Descripción	Cant.	Vr. Unitario	Impto. Cargo	Vr. Bruto	Vr. Total	Valor Impto.	Rete.	Bodega
ACEITE LUBRICANTE	5.00	47,802.52	19 %	239,012.61	284,425.00	0.00		Principal
ACEITE PARA MOTORES 50 1/4 GALON	10.00	33,577.98	19 %	335,779.83	399,578.00	0.00		Principal
ACRONAL	5.00	30,432.61	19 %	152,163.03	181,074.00	0.00		Principal
ADAPTADOR ROSCA HEMBRA 1/2 PULG PRESIÓN	10.00	287.82	19 %	2,878.15	3,425.00	0.00		Principal
AEROSOL	3.00	9,579.83	19 %	28,739.50	34,200.00	0.00		Principal
ALAMBRE DE PÚA CALIBRE 12.5 X 350 MT	5.00	280,136.13	19 %	1,400,680.67	1,666,810.00	0.00		Principal
ALICATE ENCAUCHETADO DE 8	3.00	43,459.39	19 %	130,378.16	155,150.01	0.00		Principal
AMARRA CABLES TRANSPARENTE	2.00	12,261.34	19 %	24,522.69	29,182.00	0.00		Principal
ANCLAJE O CHAZO METÁLICO CUÑA 3/8 X 2	10.00	588.24	19 %	5,882.35	7,000.00	0.00		Principal
ANGULO DRYWALL 2X2 CAL 26 X 2.44	10.00	3,831.09	19 %	38,310.92	45,590.00	0.00		Principal
ÁNGULO ESQUINERO O CANTONERA 50MMX50MM	20.00	957.14	19 %	19,142.86	22,780.00	0.00		Principal
ARENA DE REVOQUE	2.00	109,404.20	19 %	218,808.40	260,382.00	0.00		Principal
ASIENTO SANITARIO	2.00	35,924.37	19 %	71,848.74	85,500.00	0.00		Principal
BARRA DE ACERO DE REFUERZO DE 1/2	20.00	24,601.43	19 %	492,028.57	585,514.00	0.00		Principal
BARRA DE ACERO DE REFUERZO DE 3/8	10.00	14,301.18	19 %	143,011.76	170,184.00	0.00		Principal
BARRA DE SOLDADURA 6011 DE 1/8	15.00	24,559.89	19 %	368,398.36	438,394.05	0.00		Principal
BETUN SILICONADO	1.00	34,486.55	19 %	34,486.55	41,039.00	0.00		Principal
BOMBILLO LED 20 W	50.00	11,782.35	19 %	589,117.65	701,050.00	0.00		Principal
BREAKER MONOPOLAR 16AMP	1.00	13,027.73	19 %	13,027.73	15,503.00	0.00		Principal
BREAKER MONOPOLAR 20 AMP	20.00	20,978.99	19 %	419,579.83	499,300.00	0.00		Principal
BREAKER MONOPOLAR 30 AMP	10.00	7,719.33	19 %	77,193.28	91,860.00	0.00		Principal
BROCA ACERO 3/16 X 86MM	5.00	6,035.29	19 %	30,176.47	35,910.00	0.00		Principal
BROCA ACERO 5/32 PULGADAS	5.00	4,885.71	19 %	24,428.57	29,070.00	0.00		Principal

Descripción	Cant.	Vr. Unitario	Impto. Cargo	Vr. Bruto	Vr. Total	Valor Impto.	Rete.	Bodega
BROCA MURO 1/8 LARGAS	10.00	4,310.08	19 %	43,100.84	51,290.00	0.00		Principal
BROCA LAMINA 1/8 PULGADAS	5.00	3,831.09	19 %	19,155.46	22,795.00	0.00		Principal
BROCHA 1 1/2 PULGADAS	5.00	5,747.06	19 %	28,735.29	34,195.00	0.00		Principal
BROCHA DE 4	5.00	9,593.78	19 %	47,968.91	57,083.00	0.00		Principal
BROCHA MULTIPROPÓSITO 2 PULG	5.00	4,700.84	19 %	23,504.20	27,970.00	0.00		Principal
CABLE #10 DUPLEX	150.00	9,100.84	19 %	1,365,126.05	1,624,500.00	0.00		Principal
CABLE #12 DUPLEX	200.00	7,563.03	19 %	1,512,605.04	1,800,000.00	0.00		Principal
CABLE # 14 DUPLEX	50.00	3,262.18	19 %	163,109.24	194,100.00	0.00		Principal
CAJA CUADRADA 2X4 PLÁSTICA RETIE	20.00	717.65	19 %	14,352.94	17,080.00	0.00		Principal
CAJA CUADRADA 4X4 PLÁSTICA RETIE	15.00	1,052.94	19 %	15,794.12	18,795.00	0.00		Principal
CAJA SENCILLA 103X60X45 MM CONDUIT	10.00	2,586.55	19 %	25,865.55	30,780.00	0.00		Principal
CANALETA PLÁSTICA	100.00	5,747.90	19 %	574,789.92	684,000.00	0.00		Principal
CANALETA PLÁSTICA	10.00	12,091.60	19 %	120,915.97	143,890.00	0.00		Principal
CANALETA PLÁSTICA	30.00	5,268.07	19 %	158,042.02	188,070.00	0.00		Principal
CANALETA PLÁSTICA	20.00	36,446.22	19 %	728,924.37	867,420.00	0.00		Principal
CANDADO ENCAUCHETADO INTERPERIE	5.00	109,210.08	19 %	546,050.42	649,800.00	0.00		Principal
CANDADO LAMINADO 70MM	5.00	152,941.18	19 %	764,705.88	910,000.00	0.00		Principal
CANDADO LAMINADO 90MM	10.00	114,957.98	19 %	1,149,579.83	1,368,000.00	0.00		Principal
CANILLAS	30.00	18,228.04	19 %	546,841.26	650,741.10	0.00		Principal
CARCAMO ABIERTO 12	10.00	238.66	19 %	2,386.55	2,840.00	0.00		Principal
CARCAMO ABIERTO 2	10.00	765.55	19 %	7,655.46	9,110.00	0.00		Principal
CARCAMO ABIERTO 3/4	10.00	191.60	19 %	1,915.97	2,280.00	0.00		Principal
CARETA INTELIGENTE PARA SOLDAR	1.00	128,369.75	19 %	128,369.75	152,760.00	0.00		Principal
CEMENTO BLANCO	2.00	2,489.08	19 %	4,978.15	5,924.00	0.00		Principal
CEMENTO GRIS DE USO GENERAL 25KG	5.00	17,243.70	19 %	86,218.49	102,600.00	0.00		Principal
CERRADURA SOBRE PONER 105 50MM	7.00	56,083.19	19 %	392,582.35	467,173.00	0.00		Principal
CERRADURA DE SEGURIDAD	10.00	56,519.33	19 %	565,193.28	672,580.00	0.00		Principal
CIELO RASO DRYWALL	50.00	54,621.85	19 %	2,731,092.44	3,250,000.00	0.00		Principal
CINTA ANTIDESLIZANTE	5.00	22,928.91	19 %	114,644.54	136,427.00	0.00		Principal
CINTA SEGURIDAD	2.00	5,756.30	19 %	11,512.61	13,700.00	0.00		Principal
CLAVO ACERO CONCRETO	2.00	8,058.82	19 %	16,117.65	19,180.00	0.00		Principal
COSTALES	100.00	911.76	19 %	91,176.47	108,500.00	0.00		Principal
DESTAPA CAÑERIAS	6.00	5,756.17	19 %	34,537.01	41,099.04	0.00		Principal

Descripción	Cant.	Vr. Unitario	Impto. Cargo	Vr. Bruto	Vr. Total	Valor Impto.	Rete.	Bodega
DISCO CORTE 4 1/2 X .045 X 7/8	10.00	5,268.91	19 %	52,689.08	62,700.00	0.00		Principal
DISCO PULIDORA DE MADERA	5.00	20,818.32	19 %	104,091.60	123,869.00	0.00		Principal
DISCO DIAMANTADO CONTINUO 4.1/2	5.00	11,256.30	19 %	56,281.51	66,975.00	0.00		Principal
DISCO DIAMANTADO SEGMENTADO7 PULGADAS	5.00	32,906.39	19 %	164,531.93	195,793.00	0.00		Principal
DISOLVENTE INDUSTRIAL	5.00	6,992.44	19 %	34,962.18	41,605.00	0.00		Principal
DUCHA ELECTRÍCA AHORRADORA	1.00	83,440.34	19 %	83,440.34	99,294.00	0.00		Principal
ENCHAPE PARA BAÑO PISO-PARED	10.00	49,373.11	19 %	493,731.09	587,540.00	0.00		Principal
ENCHUFE BIFILAR PVC 15A	13.00	5,448.74	19 %	70,833.61	84,292.00	0.00		Principal
ENCHUFE TRIFILAR NEGRO DE CAUCHO	20.00	6,417.65	19 %	128,352.94	152,740.00	0.00		Principal
ENCHUFE NEGRO DE CAUCHO	5.00	2,584.87	19 %	12,924.37	15,380.00	0.00		Principal
ESCALERA	1.00	183,644.54	19 %	183,644.54	218,537.00	0.00		Principal
ESPATULA	4.00	7,568.07	19 %	30,272.27	36,024.00	0.00		Principal
ESTACÓN DE MADERA DE 1,50 MTR APROX 10 CM	100.00	13,431.18	19 %	1,343,118.49	1,598,311.00	0.00		Principal
ESTUCO POLVO 1 KL	30.00	2,105.88	19 %	63,176.47	75,180.00	0.00		Principal
FLEXOMETRO 3 MTRS	3.00	11,974.79	19 %	35,924.37	42,750.00	0.00		Principal
GRAPA 2X14 N.10	5.00	6,715.63	19 %	33,578.15	39,958.00	0.00		Principal
IMPERMEABILIZANTE PARA CUBIERTA Y TERRAZA	5.00	135,271.26	19 %	676,356.30	804,864.00	0.00		Principal
INTERRUPTOR DOBLE	4.00	9,119.33	19 %	36,477.31	43,408.00	0.00		Principal
JACK RJ-45	100.00	574.79	19 %	57,478.99	68,400.00	0.00		Principal
JUEGO DE LLAVE HEXAGONAL	1.00	43,588.24	19 %	43,588.24	51,870.00	0.00		Principal
KIT DESTORNILLADOR JG 8PZ CRO-V ERGONÓMICO 38 A 100MM	1.00	48,282.35	19 %	48,282.35	57,456.00	0.00		Principal
KIT SIFON FLEXIBLE + CANASTILLA	5.00	16,402.52	19 %	82,012.61	97,595.00	0.00		Principal
LIJA #120	10.00	1,531.93	19 %	15,319.33	18,230.00	0.00		Principal
LIJA # 320	5.00	1,340.34	19 %	6,701.68	7,975.00	0.00		Principal
LIJA # 360	7.00	1,244.54	19 %	8,711.76	10,367.00	0.00		Principal
LIMPIA FACHADAS Y TERRAZAS	2.00	76,749.58	19 %	153,499.16	182,664.00	0.00		Principal
LIMPIADOR PVC	5.00	28,781.18	19 %	143,905.88	171,248.00	0.00		Principal
LLANA MANGO MADERA LISA	2.00	14,369.75	19 %	28,739.50	34,200.00	0.00		Principal
LLAVE ABASTO SNT/LVM/LVP DE CIERRE COMPLETO 1/2 X 1/2	10.00	34,537.31	19 %	345,373.11	410,994.00	0.00		Principal
LLAVE LAVAMANOS	10.00	12,184.87	19 %	121,848.74	145,000.00	0.00		Principal
MANIJA DE PUERTA GALVANIZADA	5.00	7,184.03	19 %	35,920.17	42,745.00	0.00		Principal
MANTO O TELA ASFÁLTICA DE 1 MT ANCHO X 10 MTS DE LARGO	6.00	126,050.42	19 %	756,302.52	900,000.00	0.00		Principal
MASILLA PARA DRYWALL	8.00	66,100.84	19 %	528,806.72	629,280.00	0.00		Principal

Descripción	Cant.	Vr. Unitario	Impto. Cargo	Vr. Bruto	Vr. Total	Valor Impto.	Rete.	Bodega
MARCO SEGUETA	1.00	14,369.75	19 %	14,369.75	17,100.00	0.00		Principal
MARTILLO UÑA 29 M/ MADERA	1.00	25,003.36	19 %	25,003.36	29,754.00	0.00		Principal
MEDIDOR LASER	1.00	378,151.26	19 %	378,151.26	450,000.00	0.00		Principal
NIVEL DE ALUMINIO 14 PULGADAS	1.00	20,588.24	19 %	20,588.24	24,500.00	0.00		Principal
NIVEL DE ALUMINIO 24 PULGADAS	1.00	43,109.24	19 %	43,109.24	51,300.00	0.00		Principal
PANEL LED	20.00	7,472.27	19 %	149,445.38	177,840.00	0.00		Principal
PANEL LED	20.00	9,100.00	19 %	182,000.00	216,580.00	0.00		Principal
PANEL LED	20.00	18,679.83	19 %	373,596.64	444,580.00	0.00		Principal
PANEL LED SOBRE CIRCULAR 1800 LÚMENES 24 W LUZ FRÍA	15.00	24,905.88	19 %	373,588.24	444,570.00	0.00		Principal
PEGANTE PVCEN HUMEDO 1/8 GALÓN	5.00	30,699.83	19 %	153,499.16	182,664.00	0.00		Principal
PIE DE AMIGO 10X12	10.00	6,218.49	19 %	62,184.87	74,000.00	0.00		Principal
PIE DE AMIGO HIERRO	2.00	11,973.95	19 %	23,947.90	28,498.00	0.00		Principal
PIE DE AMIGO 12X14	10.00	3,352.10	19 %	33,521.01	39,890.00	0.00		Principal
PIE DE AMIGO 5X5	10.00	2,142.86	19 %	21,428.57	25,500.00	0.00		Principal
PINTURA	15.00	316,208.57	19 %	4,743,128.57	5,644,323.00	0.00		Principal
PINTURA ANTICORROSIVO NEGRO	10.00	49,887.31	19 %	498,873.11	593,659.00	0.00		Principal
PINTURA ANTICORROSIVO NEGRO 1/4	2.00	18,392.44	19 %	36,784.87	43,774.00	0.00		Principal
PINTURA ANTIBACTERIAL	5.00	129,039.50	19 %	645,197.48	767,785.00	0.00		Principal
PLASTICO NEGRO	2.00	572,873.95	19 %	1,145,747.90	1,363,440.00	0.00		Principal
REFLECTOR LED	10.00	48,761.34	19 %	487,613.45	580,260.00	0.00		Principal
RUANA ADHESIVA 30 CMX10 MT	100.00	18,239.50	19 %	1,823,949.58	2,170,500.00	0.00		Principal
RUEDAS PARA SILLAS	10.00	94,977.65	19 %	949,776.47	1,130,234.00	0.00		Principal
SANITARIO	2.00	268,623.95	19 %	537,247.90	639,325.00	0.00		Principal
SELLADOR PARA JUNTAS	1.00	23,949.58	19 %	23,949.58	28,500.00	0.00		Principal
SILICONA LIQUIDA	5.00	9,977.48	19 %	49,887.39	59,366.00	0.00		Principal
SOLDADOR INVERSOR	1.00	1,199,213.45	19 %	1,199,213.45	1,427,064.00	0.00		Principal
TABLILLA O MACHIMBRE PARA TECHO	45.00	23,504.58	19 %	1,057,706.09	1,258,670.25	0.00		Principal
TAPA PLÁSTICA CIEGA 4X4 BLANCA	10.00	621.85	19 %	6,218.49	7,400.00	0.00		Principal
TEE 3 SANITARIA	20.00	7,789.03	19 %	155,780.67	185,379.00	0.00		Principal
TEJA FIBROCEMENTO PERFIL 7 # 6 1,83M X 0,92M, 17.66 K/UNIDAD 10.54 K/M2	10.00	37,073.95	19 %	370,739.50	441,180.00	0.00		Principal
TEJA FIBROCEMENTO 7 #8 2,44M X 0,92M, 23.68 K/UNIDAD. 10,54 K/M2	25.00	52,496.64	19 %	1,312,415.97	1,561,775.00	0.00		Principal
TEJA DE PLÁSTICO DE 6 MTR	10.00	118,002.61	19 %	1,180,026.05	1,404,231.00	0.00		Principal
TERMINAL ELECTRICA OJO 0.4 MM	20.00	286.55	19 %	5,731.09	6,820.00	0.00		Principal

Descripción	Cant.	Vr. Unitario	Impto. Cargo	Vr. Bruto	Vr. Total	Valor Impto.	Rete.	Bodega
THINNER DILUYENTE DE POLIURETANO 1 GALON	2.00	55,643.70	19 %	111,287.39	132,432.00	0.00		Principal
TIJERA CORTA TUBO PVC	1.00	37,361.34	19 %	37,361.34	44,460.00	0.00		Principal
TOMA POLO A TIERRA INTERRUPTOR BLANCO	2.00	4,022.69	19 %	8,045.38	9,574.00	0.00		Principal
TOMA DOBLE POLO A TIERRA DE SOBREPONER	60.00	6,226.05	19 %	373,563.03	444,540.00	0.00		Principal
TOMA POLO A TIERRA + INTERRUPTOR BLANCO	65.00	6,705.04	19 %	435,827.73	518,635.00	0.00		Principal
TORNILLO CABEZA LENTEJA	2.00	7,563.03	19 %	15,126.05	18,000.00	0.00		Principal
TORNILLO ENSAMBLE	1.00	4,787.39	19 %	4,787.39	5,697.00	0.00		Principal
TORNILLO ENSAMBLE	1.00	5,107.56	19 %	5,107.56	6,078.00	0.00		Principal
TORNILLO ENSAMBLE	1.00	6,155.46	19 %	6,155.46	7,325.00	0.00		Principal
TORNILLO ENSAMBLE	10.00	4,256.30	19 %	42,563.03	50,650.00	0.00		Principal
TORNILLO ENSAMBLE	2.00	9,575.63	19 %	19,151.26	22,790.00	0.00		Principal
TORNILLO ENSAMBLE	2.00	7,142.86	19 %	14,285.71	17,000.00	0.00		Principal
TUBO 1/2 X3 PRESIÓN 13,5-315 PSI	5.00	17,147.90	19 %	85,739.50	102,030.00	0.00		Principal
TUBO SNT 3 X 6 MT	5.00	68,100.84	19 %	340,504.20	405,200.00	0.00		Principal
UNION PRESION 1/2	30.00	621.85	19 %	18,655.46	22,200.00	0.00		Principal
UNION 3 PG SANITARIA	15.00	3,149.70	19 %	47,245.46	56,222.10	0.00		Principal
VALVULA REGULACIÓN DE 1/2	20.00	5,042.02	19 %	100,840.34	120,000.00	0.00		Principal
VALVULA DE REGULACIÓN DE 1/2 REGULACIÓN DOBLE SALIDA	25.00	15,901.68	19 %	397,542.02	473,075.00	0.00		Principal
VIDRIOS VENTANAS MEDIDA A CONVENIR	6.00	47,009.11	19 %	282,054.66	335,645.04	0.00		Principal
VIGA DE MADERA DE PINO 4X8	2.00	292,408.40	19 %	584,816.81	695,932.00	0.00		Principal
VINILO LAVABLE TIPO 1 2-1 BLANCO	9.00	264,688.82	19 %	2,382,199.41	2,834,817.30	0.00		Principal
		IVA 19%						8,792,307.45
Total								55,067,609.89

Resumen Impuestos

Tarifa	Vr. Base	Valor
19.00%	46,275,302.44	8,792,307.45

Forma de Pago

Crédito - 2024-08-08	55,067,609.89

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 Electrónica 18764059293429 aprobado en 20231103 prefijo FV desde el número 4815 al 10000 Vigencia: 12 Meses**
Responsable de IVA - Actividad Económica 4752 Comercio al por menor de artículos de ferretería, pinturas y productos de vidrio en establecimientos especializados Tarifa

CUFE: d0c041af7a1ed59ba61246645d254df689f91d041fbdfae431ae2340f980a4b75d1a03f088ff2f3388b8fd78d09aefad

*Consignar en Bancolombia Cuenta corriente No. 161-000120-38
*Consignar en Bancolombia Cuenta Ahorro No. 014-000178-39

Consignar en Bancolombia Cuenta Ahorro No. 161-00000-581
*Gracias por su compra!