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Factura electrónica de venta
No. FE 351

Señores	ALCALDIA MUNICIPAL		
NIT	890.920.814-5	**Teléfono**	(034) 8582024
Dirección	CRA 11 No 18-132	**Ciudad**	San Jerónimo - Colombia

Fecha y hora Factura	
Generación	15/08/2024, 16:06
Expedición	15/08/2024, 16:06
Vencimiento	15/08/2024

Ítem	Descripción	Cantidad	Vr. Unitario	Vr. Total
1	CONSULTA MEDICA	1.00	35,000.00	41,650.00
2	COLLAR ISABELINOO	1.00	22,000.00	22,000.00
3	NEXGARD 10-25 K	1.00	54,000.00	54,000.00
4	HEMATOFOS B12 50 ML	1.00	22,000.00	22,000.00
5	CIRUGIA	1.00	160,000.00	190,400.00
6	HOSPITALIZACION CANINO	5.00	65,000.00	386,750.00
7	PARACANIS	1.00	18,000.00	18,000.00
8	TRANSPORTE	2.00	55,000.00	110,000.00
9	CONSULTA MEDICA	1.00	35,000.00	41,650.00
10	SERVICIO CLINICO Y HOSPITALIZACION 5 DIAS	1.00	390,000.00	464,100.00
11	GUARDERIA	5.00	40,000.00	238,000.00
12	PARACANIS	1.00	18,000.00	18,000.00
13	HEMATOFOS B12 50 ML	1.00	22,000.00	22,000.00
14	CONSULTA MEDICA	1.00	35,000.00	41,650.00
15	HOSPITALIZACION CANINO	7.00	55,000.00	458,150.00
16	HEMATOFOS B12 50 ML	1.00	22,000.00	22,000.00
17	PARACANIS	1.00	18,000.00	18,000.00
18	CONSULTA MEDICA	1.00	30,000.00	35,700.00
19	TEST RAPIDO MOQUILLO	1.00	65,000.00	65,000.00
20	VACUNA HEXADOG	1.00	52,000.00	52,000.00
21	PARACANIS	1.00	18,000.00	18,000.00
22	HEMATOFOS B12 50 ML	1.00	22,000.00	22,000.00
23	NEXGARD 4-10K	1.00	48,000.00	48,000.00
24	HOSPITALIZACION CANINO	7.00	65,000.00	541,450.00
25	TRANSPORTE	2.00	55,000.00	110,000.00
26	CONSULTA MEDICA	1.00	35,000.00	41,650.00
27	TEST RAPIDO MOQUILLO	1.00	65,000.00	65,000.00
28	CIRUGIA CASTRACION	1.00	170,000.00	202,300.00
29	RONDEL 10 ML	1.00	18,000.00	18,000.00
30	HEMATOFOS B12 50 ML	1.00	22,000.00	22,000.00
31	VACUNA HEXADOG	1.00	52,000.00	52,000.00
32	HOSPITALIZACION CANINO	20.00	55,000.00	1,309,000.00

Fabricante Software y Proveedor tecnológico: Siigo SAS - Nit 830.048.145-8. Nombre Software: Siigo Nube. Firma electrónica: ver en el XML

Ítem	Descripción	Cantidad	Vr. Unitario	Vr. Total
33	TRANSPORTE	2.00	55,000.00	110,000.00
34	CONSULTA MEDICA	1.00	35,000.00	41,650.00
35	TEST RAPIDO MOQUILLO	1.00	65,000.00	65,000.00
36	EUTANACIA	1.00	65,000.00	77,350.00
37	SEPULTURA	1.00	130,000.00	154,700.00
38	CONSULTA MEDICA	1.00	35,000.00	41,650.00
39	TEST RAPIDO MOQUILLO	1.00	65,000.00	65,000.00
40	CIRUGIA CASTRACION	1.00	190,000.00	226,100.00
41	PARACANIS	1.00	22,000.00	22,000.00
42	HEMATOFOS B12 50 ML	1.00	22,000.00	22,000.00
43	VACUNA HEXADOG	1.00	52,000.00	52,000.00
44	HOSPITALIZACION CANINO	8.00	55,000.00	523,600.00
45	CONSULTA MEDICA	1.00	35,000.00	41,650.00
46	TEST RAPIDO MOQUILLO	1.00	55,000.00	55,000.00
47	CIRUGIA CASTRACION	1.00	160,000.00	190,400.00
48	PARACANIS	1.00	16,000.00	16,000.00
49	HEMATOFOS B12 50 ML	1.00	20,000.00	20,000.00
50	GUARDERIA	12.00	45,000.00	642,600.00
51	VACUNA HEXADOG	1.00	52,000.00	52,000.00
52	CONSULTA MEDICA	1.00	35,000.00	41,650.00
53	TEST RAPIDO MOQUILLO	1.00	55,000.00	55,000.00
54	CIRUGIA CASTRACION	1.00	160,000.00	190,400.00
55	PARACANIS	1.00	18,000.00	18,000.00
56	HEMATOFOS B12 50 ML	1.00	20,000.00	20,000.00
57	GUARDERIA	8.00	45,000.00	428,400.00
58	VACUNA HEXADOG	1.00	55,000.00	55,000.00
59	CONSULTA MEDICA	1.00	35,000.00	41,650.00
60	CIRUGIA OVH	1.00	140,000.00	166,600.00
61	HOSPITALIZACION CANINO	4.00	55,000.00	261,800.00
62	GUARDERIA	9.00	45,000.00	481,950.00
63	PARACANIS	1.00	16,000.00	16,000.00
64	HEMATOFOS B12 50 ML	1.00	18,000.00	18,000.00
65	CONSULTA MEDICA	1.00	35,000.00	41,650.00
66	TEST RAPIDO MOQUILLO	1.00	55,000.00	55,000.00
67	CIRUGIA OVH	1.00	140,000.00	166,600.00
68	PARACANIS	1.00	16,000.00	16,000.00
69	HEMATOFOS B12 50 ML	1.00	20,000.00	20,000.00
70	GUARDERIA	6.00	45,000.00	321,300.00
71	VACUNA HEXADOG	1.00	52,000.00	52,000.00
72	CONSULTA MEDICA	1.00	35,000.00	41,650.00
73	GUARDERIA	2.00	35,000.00	83,300.00
74	ROLDYNEL 10 ML	1.00	25,000.00	25,000.00

Ítem	Descripción	Cantidad	Vr. Unitario	Vr. Total
75	VACUNA HEXADOG	1.00	24,000.00	24,000.00
76	CONSULTA MEDICA	1.00	35,000.00	41,650.00
77	GUARDERIA	2.00	35,000.00	83,300.00
78	ROLDYNEL 10 ML	1.00	25,000.00	25,000.00
79	VACUNA HEXADOG	1.00	24,000.00	24,000.00
80	CONSULTA MEDICA	1.00	35,000.00	41,650.00
81	RADIOGRAFIA	1.00	180,000.00	214,200.00
82	CIRUGIA	1.00	420,000.00	499,800.00
83	HOSPITALIZACION CANINO	11.00	65,000.00	850,850.00
84	GLOMAX INY	1.00	25,000.00	25,000.00

Total items: 84

Total Bruto	10,050,000.00
IVA 19%	1,585,550.00
IVA 0%	0.00
Total a Pagar	11,635,550.00

Valor en Letras:
Once millones seiscientos treinta y cinco mil quinientos cincuenta pesos m/cte

Condiciones de Pago:
Transferencia $ 11,635,550.00

Observaciones:
FAVOR CONSIGNAR A LA CUENTA DE AHORROS BANCOLOMBIA 240-976-59-814

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 18764069171599 aprobado en 20240417 prefijo FE desde el número 303 al 100000 Vigencia: 6 Meses**
Responsable de IVA - Actividad Económica 4721 Comercio al por menor de productos agrícolas para el consumo en establecimientos especializados Tarifa
CUFE: da84edc8179fcee081f01659377b7db63d7274c4fe8ca7b4af351e5db3ac820ef6243ac6e8ccc5493f31b57d02d9d54a