OSCAR DARIO RESTREPO PALACIO
NIT: 15259003-1
TEL: 2780619
DIR: Calle 132 Sur No.50-35

FACTURA ELECTRÓNICA DE VENTA:
DMC8623

CUFE: d10bb42bf4c72ce66a74339b9bdaf38b6f07707f9572bd850987669df82765861301be77391d7ecc46ff10b9d1059f29

SEÑORES:
SENA.
DIRECCIÓN: Calle 11 La Amargura No.12-42 Sta Fe de Antioquia
CIUDAD: Santafé de Antioquia
DEPARTAMENTO: Antioquia
TIPO DE DOCUMENTO: NIT
NIT: 899999034

INFORMACIÓN FACTURA:
Nro Pedido: 0
Forma de Pago: Crédito Plazo 31
Medio de Pago: Efectivo
Fecha Factura: 2024/07/29 00:00:00
Fecha Vencimiento: 2024/08/29 00:00:00
Res. DIAN 18764063734067. Fecha 01/15/2024. Autoriza del DMC 6742 al 16272

Linea	Código	Descripcion	Cantidad	%IVA	%DCTO	Valor Unitario	TOTAL
1	PUD412	PULIDORA 4 1/2" DW 4010	2.0	19	0	$253,782.00	$507,564.00
10	SILLI01	SILICONA LIQUIDA 500 CC	1.0	19	0	$37,815.00	$37,815.00
11	TOBUCR14	TORNILLO BULON 1/4 CABEZA REDONDA	299.0	19	0	$630.00	$188,370.00
12	MBC12	MANGUERA BICOLOR. 1/2 x 50 MT	3.0	19	0	$157,983.00	$473,949.00
13	ABSCM1	ABRAZADERA SOPORTE CABLES DE COMPUTO	30.0	19	0	$5,042.00	$151,260.00
14	LLBP12	LLAVE BOLA LISA PVC 1/2" VALVULA	10.0	19	0	$6,723.00	$67,230.00
15	AEAG01	ANTICORROSIVO AEROSOL 300 ML	5.0	19	0	$16,807.00	$84,035.00
16	AERO16	AEROSOL LACA TARRO 300 CC	12.0	19	0	$20,168.00	$242,016.00
17	CHEX38	CHAZO METALICO EXPANSIVO 3/8"	6.0	19	0	$1,513.00	$9,078.00
18	TABD12	TALADRO 1/2 PERCUTOR 550W	2.0	19	0	$373,950.00	$747,900.00
19	HEPR01	ADAPTADOR HEMBRA 1/2"	30.0	19	0	$504.00	$15,120.00
2	SOLPAL18	SOLDADURA PALCO 1/8	3.0	19	0	$31,092.00	$93,276.00
20	UNPR01	UNION PRESION 1/2"	30.0	19	0	$504.00	$15,120.00
21	TEPR01	TEE PRESION 1/2"	10.0	19	0	$840.00	$8,400.00
22	TPRL01	TAPON SOLDADO PRES 1/2"	9.0	19	0	$504.00	$4,536.00
23	COPR01	CODO PRESION 1/2"	10.0	19	0	$756.00	$7,560.00
24	7701459714403	CANDADO GATO 40mm	10.0	19	0	$21,008.00	$210,080.00
25	CHAE01	CHAPA ALCOBA STANPROF	12.0	19	0	$26,975.00	$323,700.00
26	7706912890076	BROCA MURO 1/2" DEWALT 531300	1.0	19	0	$16,387.00	$16,387.00
27	67706912881564	BROCA ACERO RAPIDO 1/2" DEWALT	1.0	19	0	$20,168.00	$20,168.00
28	099023	BROCA MADERA 1/2" IRWIN	2.0	19	0	$16,891.00	$33,782.00
29	TUPR01	TUBO PRESION 1/2" 500 LB	10.0	19	0	$17,647.00	$176,470.00
3	037103191090	FLEXOMETRO 8 MTS LUFKIN	3.0	19	0	$28,571.00	$85,713.00
30	TOU112	TORNILLO ENSAM 1 1/2" UND	100.0	19	0	$134.00	$13,400.00
31	TOEN01	TORNILLO ENSAM 1" UND	100.0	19	0	$134.00	$13,400.00
32	TOEM12	TORNILLO ENSAM 1/2" UND	100.0	19	0	$101.00	$10,100.00
33	TORE31	TORNILLO ENSAM 3" UND	100.0	19	0	$252.00	$25,200.00
34	TOE112U	TORNILLO ENSAM 2 1/2" UND	100.0	19	0	$168.00	$16,800.00

35	TOEN02	TORNILLO ENSAM 2" UND	100.0	19	0	$126.00	$12,600.00
36	TODOL1	TOMA DOBLE P/TIERRA BLANCO LEVINTON	30.0	19	0	$7,563.00	$226,890.00
37	TCDO01	TOMA CORRIENTE	5.0	19	0	$7,143.00	$35,715.00
38	SLTA01	SILICONA LIQUIDA PARA EL TABLERO	1.0	19	0	$48,739.00	$48,739.00
39	7707062900455	RODILLO 9" VAN GOGH FELPA	4.0	19	0	$10,084.00	$40,336.00
4	7705509000065	LIJA # 180	10.0	19	0	$1,681.00	$16,810.00
40	7501206671788	PISTOLA MANGUERA TRUPER	1.0	19	0	$26,050.00	$26,050.00
41	LU31400	LUBRICANTE 3 EN 1 400 ML	5.0	19	0	$60,504.00	$302,520.00
42	DCPVC08	LIMPIADOR DURMAN 1/8	2.0	19	0	$20,168.00	$40,336.00
43	JBRM01	JUEGO BROCAS TUNGSTENO PARA MURO 16 PIEZAS	1.0	19	0	$52,941.00	$52,941.00
44	JUBRL01	JUEGO BROCAS LAMINA 21 PIEZAS	1.0	19	0	$45,378.00	$45,378.00
45	HOSN01	HOJA SIERRA NICHOLSON	3.0	19	0	$3,782.00	$11,346.00
46	GUNIN9	GUANTE NITRILO NEGRO UNITEC # 9	10.0	19	0	$7,143.00	$71,430.00
47	GRTAFL01	GRIFERIA TANQUE ENTRADA Y SALIDA FLUIDMASTER	3.0	19	0	$73,109.00	$219,327.00
48	ENDCPT1	ENCHUFE DE CAPUCHON CON POLO A TIERRA	10.0	19	0	$7,143.00	$71,430.00
49	ENPT01	ENCHUFE POLO A TIERRA	15.0	19	0	$7,143.00	$107,145.00
5	LUBAC40	ACEITE LUBRICANTE SILICONADO WD-40	5.0	19	0	$47,479.00	$237,395.00
50	COCASIGV	COMBO CANASTILLA SIFON GRIVAL	3.0	19	0	$29,412.00	$88,236.00
51	AFH0015	TECNIDECOR FACHADA CUÑETE EXTERIOR	10.0	19	0	$340,336.00	$3,403,360.00
52	COPR01	CODO PRESION 1/2"	10.0	19	0	$756.00	$7,560.00
53	7707062905481	BROCHA DEKO 4"	5.0	19	0	$11,765.00	$58,825.00
54	7707062905474	BROCHA DEKO 3"	5.0	19	0	$7,983.00	$39,915.00
55	CABER310	CABLE ENCAUCHETADO 3 X 10 RETIE X 100 MTS	1.0	19	0	$1,235,294.00	$1,235,294.00
56	MACP01	ADAPTADOR MACHO 1/2"	30.0	19	0	$504.00	$15,120.00
57	HEPR04	ADAPTADOR HEMBRA 1 1/2"	30.0	19	0	$504.00	$15,120.00
6	VASL01	VASELINA LIBRA	2.0	19	0	$22,689.00	$45,378.00
7	TULE22	TUBO LED T8 22 W	60.0	19	0	$11,008.00	$660,480.00
8	CORRP20	CORREA PLASTICA DE 20 CMS X 100	112.0	19	0	$15,126.00	$1,694,112.00
9	CETE01	CEMENTO TEQUENDAMA BULTO 50 KLS	5.0	19	0	$35,294.00	$176,470.00

OBSERVACIONES:

#$36-02-00-005-954910; 6452524; sierram@sena.edu.co#$

SUBTOTAL		$12,604,687.00
IVA		$2,394,890.53
RETENCIONES		$ 0.00
TOTAL	COP	14,999,577.53

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