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 6663

Fecha	2024-09-13
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	10.00	47,802.52	19 %	478,025.21	568,850.00	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	8.00	30,432.56	19 %	243,460.50	289,718.00	0.00		Principal
ADAPTADOR HEMBRE 1/2 PRESIÓN	60.00	287.81	19 %	17,268.40	20,549.40	0.00		Principal
ADAPTADOR ROSCA HEMBRA 1/2 PULG PRESIÓN	70.00	287.81	19 %	20,146.47	23,974.30	0.00		Principal
AEROSOL	15.00	9,579.83	19 %	143,697.48	171,000.00	0.00		Principal
AGREGADO FINO DE TAMAÑO MÁXIMO N°4 (4.76MM)	8.00	75,975.00	19 %	607,800.00	723,282.00	0.00		Principal
ALAMBRE #12 ROLLO 100 MT	17.00	205,006.72	19 %	3,485,114.29	4,147,286.00	0.00		Principal
ALAMBRE DE PUA DE 350 MT CALIBRE 14.5	12.00	280,136.20	19 %	3,361,634.42	4,000,344.96	0.00		Principal
ALICATE CORTAFRIO 6 MULTIMARCA	5.00	8,634.29	19 %	43,171.43	51,374.00	0.00		Principal
ALICATE ENCAUCHETADO DE 8	5.00	43,459.49	19 %	217,297.44	258,583.95	0.00		Principal
AMARRA CABLES TRANSPARENTE	60.00	12,261.34	19 %	735,680.67	875,460.00	0.00		Principal
AMARRA CABLES TRANSPARENTE	30.00	3,357.78	19 %	100,733.45	119,872.80	0.00		Principal
ANGULO DRYWALL 2X2 CAL 26 X 2.44	80.00	3,831.09	19 %	306,487.39	364,720.00	0.00		Principal
ÁNGULO ESQUINERO O CANTONERA 50MM X 50MM	60.00	957.14	19 %	57,428.57	68,340.00	0.00		Principal
ASIENTO SANITARIO	10.00	35,924.37	19 %	359,243.70	427,500.00	0.00		Principal
BARRA DE ACERO DE REFUERZO DE 1/2	50.00	24,601.43	19 %	1,230,071.43	1,463,785.00	0.00		Principal
BARRA DE ACERO DE REFUERZO DE 3/8	30.00	14,301.18	19 %	429,035.29	510,552.00	0.00		Principal
SOLDADURA ELECTRICA 6011*1/8 X KL	10.00	24,559.92	19 %	245,599.16	292,263.00	0.00		Principal
BETUN SILICONADO	3.00	34,486.55	19 %	103,459.66	123,117.00	0.00		Principal
BOMBILLO LED 20 W	20.00	11,782.35	19 %	235,647.06	280,420.00	0.00		Principal
BOMBILLO LED 11W	50.00	4,029.35	19 %	201,467.65	239,746.50	0.00		Principal
BOQUILLA CEMENTICIA CON MEZCLA EN POLVO DE CEMENTO, AGREGADOS FINOS, ADITIVOS LATEX Y	8.00	14,471.43	19 %	115,771.43	137,768.00	0.00		Principal

Descripción	Cant.	Vr. Unitario	Impto. Cargo	Vr. Bruto	Vr. Total	Valor Impto.	Rete.	Bodega
PIGMENTOS * 2								
BREAKER MONOPOLAR 16AMP	10.00	13,027.73	19 %	130,277.31	155,030.00		0.00	Principal
BROCA ACERO 1/8 PULGADAS	15.00	28,781.12	19 %	431,716.76	513,742.95		0.00	Principal
BROCA ACERO 5/32 PULGADAS	5.00	2,878.15	19 %	14,390.76	17,125.00		0.00	Principal
BROCA LAMINA 1/8 PULGADAS	10.00	3,831.09	19 %	38,310.92	45,590.00		0.00	Principal
BROCHA 1 1/2 PULGADAS	10.00	5,747.06	19 %	57,470.59	68,390.00		0.00	Principal
BROCHA DE 4	8.00	9,593.70	19 %	76,749.58	91,332.00		0.00	Principal
BROCHA MULTIPROPÓSITO 2 PULGADAS	4.00	4,700.84	19 %	18,803.36	22,376.00		0.00	Principal
CABLE #10 DUPLEX	200.00	9,100.84	19 %	1,820,168.07	2,166,000.00		0.00	Principal
CABLE #12 DUPLEX	80.00	7,563.03	19 %	605,042.02	720,000.00		0.00	Principal
CABLE # 14 DUPLEX	200.00	3,262.18	19 %	652,436.97	776,400.00		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	30.00	1,052.94	19 %	31,588.24	37,590.00		0.00	Principal
CANDADO ENCAUCHETADO INTERPERIE	10.00	109,210.00	19 %	1,092,100.84	1,299,600.00		0.00	Principal
CANDADO LAMINADO 30MM	5.00	6,619.66	19 %	33,098.32	39,387.00		0.00	Principal
CANDADO LAMINADO 50MM	8.00	18,228.04	19 %	145,824.34	173,530.96		0.00	Principal
CANDADO LAMINADO 70MM	10.00	152,941.00	19 %	1,529,411.76	1,820,000.00		0.00	Principal
CANDADO LAMINADO 90MM	10.00	114,958.00	19 %	1,149,579.83	1,368,000.00		0.00	Principal
CANILLA	15.00	18,228.07	19 %	273,421.01	325,371.00		0.00	Principal
CARTUCHO DE GAS BUTANO 300ML	2.00	11,513.00	19 %	23,025.21	27,400.00		0.00	Principal
CEMENTO BLANCO X 40 KG	10.00	70,993.45	19 %	709,934.45	844,822.00		0.00	Principal
CEMENTO GRIS DE USO GENERAL 50KG	30.00	33,098.28	19 %	992,948.40	1,181,608.60		0.00	Principal
CERRADURA PARA PUERTA ENTRADA LLAVE BOLA PARA PUERTA POMO	6.00	71,952.80	19 %	431,716.79	513,742.98		0.00	Principal
CERRADURA SOBRE PONER 105 50MM	10.00	56,083.19	19 %	560,831.93	667,390.00		0.00	Principal
CERRADURA DE SEGURIDAD	10.00	56,519.33	19 %	565,193.28	672,580.00		0.00	Principal
CIELO RASO DRYWALL	30.00	54,622.00	19 %	1,638,655.46	1,950,000.00		0.00	Principal
CINTA ANTIDESLIZANTE	10.00	22,928.99	19 %	229,289.92	272,855.00		0.00	Principal
CINTA SEGURIDAD	5.00	5,756.00	19 %	28,781.51	34,250.00		0.00	Principal
CLAVIJA CAUCHO 15A INDUSTRIAL	10.00	5,448.74	19 %	54,487.39	64,840.00		0.00	Principal
CLAVO ACERO CONCRETO	10.00	8,058.74	19 %	80,587.39	95,899.00		0.00	Principal
CLAVO ACERO LISO	10.00	5,756.22	19 %	57,562.18	68,499.00		0.00	Principal
CABLO COMUN C/CABEZA	10.00	3,645.63	19 %	36,456.30	43,383.00		0.00	Principal
CODO PRESION 1/2	30.00	383.75	19 %	11,512.44	13,699.80		0.00	Principal

Descripción	Cant.	Vr. Unitario	Impto. Cargo	Vr. Bruto	Vr. Total	Valor Impto.	Rete.	Bodega
CODO 90 X 3 CXC SANITARIA	25.00	5,788.57	19 %	144,714.29	172,210.00	0.00		Principal
DISCO DE CORTE 4 1/2 X 0.45 X 7/8	20.00	5,268.91	19 %	105,378.15	125,400.00	0.00		Principal
DISCO PULIDORA DE MADERA	25.00	20,818.35	19 %	520,458.82	619,346.00	0.00		Principal
DISCO DIAMANTADO SEGMENTADO 7	15.00	32,906.39	19 %	493,595.80	587,379.00	0.00		Principal
DUCHA ELECTRÍCA AHORRADORA	2.00	83,440.34	19 %	166,880.67	198,588.00	0.00		Principal
ESLINGA POSICIONAMIENTO GRADUABLE 1.8MT	3.00	163,092.99	19 %	489,278.97	582,241.98	0.00		Principal
ESTUCO EN POLVO	20.00	2,105.88	19 %	42,117.65	50,120.00	0.00		Principal
FLEXOMETRO 8 MT	5.00	27,821.68	19 %	139,108.40	165,539.00	0.00		Principal
HOMBRE SOLO CURVO 10 PULGADAS	3.00	26,862.46	19 %	80,587.39	95,898.99	0.00		Principal
JUEGO DE COPAS HERRAMIENTAS 46 PIEZAS MECANICA RATCHET	2.00	115,124.37	19 %	230,248.74	273,996.00	0.00		Principal
JUEGO DE LLAVE HEXAGONAL	2.00	43,588.24	19 %	87,176.47	103,740.00	0.00		Principal
KIT DESTORNILLADOR JG 8 PZ CRO-V ERGONÓMICO 38 A 100 MM	2.00	48,282.35	19 %	96,564.71	114,912.00	0.00		Principal
LAVADERO PREFABRICADO DOBLE FONDO DE 60 CM*100 CM* 60 CM	1.00	200,046.22	19 %	200,046.22	238,055.00	0.00		Principal
LAVAPLATOS EN ACERO INOXIDABLE DE 120 CM 50 CM	1.00	144,714.29	19 %	144,714.29	172,210.00	0.00		Principal
LAZO TRENZADO RAFIA	100.00	1,918.74	19 %	191,873.95	228,330.00	0.00		Principal
LIJA #120	20.00	1,531.93	19 %	30,638.66	36,460.00	0.00		Principal
LIJA # 320	20.00	1,340.34	19 %	26,806.72	31,900.00	0.00		Principal
LIJA # 360	20.00	1,244.54	19 %	24,890.76	29,620.00	0.00		Principal
LIMPIA FACHADAS Y TERRAZAS	4.00	76,750.00	19 %	306,998.32	365,328.00	0.00		Principal
LIMPIADOR PVC	5.00	28,781.18	19 %	143,905.88	171,248.00	0.00		Principal
LLAVE LAVAMANOS	5.00	12,184.87	19 %	60,924.37	72,500.00	0.00		Principal
LUBRICANTE PENETRANTE MULTIPROPOSITO 5-56 CRC	10.00	14,390.59	19 %	143,905.88	171,248.00	0.00		Principal
MALLA ELECTROSOLDADA	2.00	91,084.87	19 %	182,169.75	216,782.00	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	20.00	126,050.42	19 %	2,521,008.40	3,000,000.00	0.00		Principal
MASILLA PARA DRYWALL	12.00	66,100.84	19 %	793,210.08	943,920.00	0.00		Principal
MARCO SEGUETA	2.00	14,369.75	19 %	28,739.50	34,200.00	0.00		Principal
MARTILLO UÑA 29 M/ MADERA	4.00	25,003.36	19 %	100,013.45	119,016.00	0.00		Principal
NIVEL DE ALUMINIO 14 PULGADAS	2.00	20,588.24	19 %	41,176.47	49,000.00	0.00		Principal
NIVEL DE ALUMINIO 24 PULGADAS	3.00	43,109.24	19 %	129,327.73	153,900.00	0.00		Principal
PANEL LED	10.00	7,472.27	19 %	74,722.69	88,920.00	0.00		Principal
PANEL LED	25.00	9,100.00	19 %	227,500.00	270,725.00	0.00		Principal
PANEL LED	20.00	18,679.83	19 %	373,596.64	444,580.00	0.00		Principal

Descripción	Cant.	Vr. Unitario	Impto. Cargo	Vr. Bruto	Vr. Total	Valor Impto.	Rete.	Bodega
PANEL LED SOBRE CIRCULAR 1800 LÚMENES 24 W LUZ FRÍA	20.00	24,905.88	19 %	498,117.65	592,760.00	0.00		Principal
PEGACOR	10.00	37,319.50	19 %	373,194.96	444,102.00	0.00		Principal
PEGA MAXPEGANTE GRIS 25 Kl	10.00	40,860.50	19 %	408,605.04	486,240.00	0.00		Principal
PINTURA ANTICORROSIVO NEGRO	5.00	49,887.27	19 %	249,436.34	296,829.25	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	20.00	48,761.34	19 %	975,226.89	1,160,520.00	0.00		Principal
REGADERA JARDIN 2.5 LITROS	2.00	23,024.79	19 %	46,049.58	54,799.00	0.00		Principal
RUANA ADHESIVA 30 CMX10 MT	57.00	18,239.50	19 %	1,039,651.26	1,237,185.00	0.00		Principal
SANITARIO	3.00	268,623.81	19 %	805,871.42	958,986.99	0.00		Principal
SILICONA LIQUIDA	2.00	9,977.48	19 %	19,954.96	23,746.40	0.00		Principal
TABLILLA O MACHIMBRE PARA TECHO	20.00	23,504.56	19 %	470,091.26	559,408.60	0.00		Principal
TE PRESION 1/2	20.00	851.26	19 %	17,025.21	20,260.00	0.00		Principal
TEJA DE PLÁSTICO DE 6 MTR	5.00	118,002.57	19 %	590,012.86	702,115.30	0.00		Principal
THINNER DILUYENTE DE POLIURETANO 1 GALON	5.00	55,643.53	19 %	278,217.65	331,079.00	0.00		Principal
TUBO 1/2 X3 PRESIÓN 13,5-315 PSI	10.00	17,147.90	19 %	171,478.99	204,060.00	0.00		Principal
TUBO SNT 3 X 6 MT	10.00	68,100.84	19 %	681,008.40	810,400.00	0.00		Principal
UNION PRESION 1/2	25.00	621.85	19 %	15,546.22	18,500.00	0.00		Principal
UNION 3 PG SANITARIA	8.00	3,149.66	19 %	25,197.31	29,984.80	0.00		Principal
VINILO LAVABLE TIPO 1 2-1 BLANCO	5.00	264,689.08	19 %	1,323,445.38	1,574,900.00	0.00		Principal
DISCO DIAMANTADO CONTINUO 4.1/2	20.00	11,256.30	19 %	225,126.05	267,900.00	0.00		Principal
PINTURA	15.00	316,208.57	19 %	4,743,128.57	5,644,323.00	0.00		Principal
VIDRIOS VENTANA	12.00	47,009.17	19 %	564,110.02	671,290.92	0.00		Principal
TEJA TERMOACÚSTICA UPVC 2MM BLANCO 1.13 M X 11.80M IG	22.00	264,985.60	19 %	5,829,683.13	6,937,322.92	0.00		Principal
CABALLETE TERMOACÚSTICO 37UPVC 2.5 MM BLANCO 1.07 IG	20.00	56,191.71	19 %	1,123,834.12	1,337,362.60	0.00		Principal
			IVA 19%					10,878,052.11
Total								68,130,957.95

Resumen Impuestos

Tarifa	Vr. Base	Valor
19.00%	57,252,905.84	10,878,052.11

Forma de Pago

Otro - Crédito - 2024-09-13	68,130,957.95

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: d0ee83cfe507f0aa8d85ff9c2e144701b6476c09ec17e60fa28f190d297cc9fbf4d99f5452724c54b416aa32480f8519

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*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!