MUNICIPIO DE SONSON

Nit: 890980357-7

User:RGUARIN

MOVIMIENTOS DE ALMACEN

BAJAS CONSUMO Número : 460

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202410	37	ALMACEN MUNICIPAL	FE 120377	08/10/2024	10/01/2024	34,044,366.80	0.00	0.00

Proveedor: 900483043 S.A.S NOVASEO — **Valor Neto :** 34,044,366.80

Aprobado por: 1047971856 DONNOVAN SAMITH VELASQUEZ CARDENAS — **Estado:** CONFIRMADO

Descripción: LIQUIDACION COM-010-2024- ADQUISICION DE DETERGENTES Y DESINFECTANTES PARA REALIZAR LA LIMPIEZA Y DESINFECCION DE LA PLANTA DE BENEFICIO DE BOVINOS, BUFALINOS Y PORCINIOS DEL MUNICIPIO DE SONSON ANTIOQUIA

 # C.D.P

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	1.13.01.0001-03 SCOTCH BRITE PARILLA 10 CM X R	.	1.00	171,446.87	0.00	0.00	171,446.87	171,446.87
2	1.13.01.0242-0(CLORIN 13% 5 GALONES	.	1.00	199,940.23	0.00	0.00	199,940.23	199,940.23
3	1.13.01.0004-02 SCL-20 X BIDON	.	1.00	247,755.62	0.00	0.00	247,755.62	247,755.62
4	1.03.01.0151-0(PURE DESINFECTANTE 20LT	.	1.00	410,897.42	0.00	0.00	410,897.42	410,897.42
5	1.13.01.0242-0(SPARMEAT DE 5 GALONES	.	1.00	1,100,556.03	0.00	0.00	1,100,556.03	1,100,556.03
6	1.13.01.0004-02 PH JUMBO NAT HD 250 MT RF 7145	.	6.00	78,173.48	0.00	0.00	78,173.48	469,040.88
7	1.13.01.0001-03 SCOTCH BRITE PARILLA 10 CM X R	.	9.00	171,446.87	0.00	0.00	171,446.87	1,543,021.83
8	1.13.01.0001-03 TIRAS DE AMONIO CUATERNARIO (	.	2.00	39,089.12	0.00	0.00	39,089.12	78,178.24
9	1.13.01.0004-05 CONT ELITE 121 LT ROJO PELIGRO	.	4.00	144,551.68	0.00	0.00	144,551.68	578,206.72
10	1.13.01.0001-03 TM NAT DH X 150 UNI 73553	.	87.00	7,718.34	0.00	0.00	7,718.34	671,495.58
11	1.13.01.0242-0(CLORIN 13% 5 GALONES	.	9.00	199,940.23	0.00	0.00	199,940.23	1,799,462.07
12	1.13.01.0242-0(SPARCHIOR PROGRES 5 GALONES	.	4.00	264,233.55	0.00	0.00	264,233.55	1,056,934.20
13	1.13.01.0004-06 CEPILLO LAVADO DE BOTAS BLAN(	.	10.00	49,385.00	0.00	0.00	49,385.00	493,850.00
14	1.13.01.0004-02 EXTENSION PUNTA METALICA DE 3	.	2.00	239,190.00	0.00	0.00	239,190.00	478,380.00
15	1.13.01.0242-0(MANGO FIBRA DE VIDRIO AZUL	.	4.00	76,160.00	0.00	0.00	76,160.00	304,640.00
16	1.13.01.0004-06 TIRAS DE CLORO 0-200	.	1.00	39,039.14	0.00	0.00	39,039.14	39,039.14
17	1.13.01.0001-04 GUANTE DE NITRILO T/8 13" VERDE	.	25.00	6,736.59	0.00	0.00	6,736.59	168,414.75
18	1.13.01.0001-04 PROTECSPAR X BIDON	.	3.00	243,013.47	0.00	0.00	243,013.47	729,040.41
19	1.13.01.0001-04 CLF LAUNDRY BLD X BIDON	.	3.00	377,256.18	0.00	0.00	377,256.18	1,131,768.54
20	1.13.01.0001-04 KIT MEDIDOR DE ACIDO LACTICO	.	2.00	20,825.00	0.00	0.00	20,825.00	41,650.00
21	1.13.01.0242-0(CJ-24 DE GALON	.	4.00	90,582.80	0.00	0.00	90,582.80	362,331.20
22	1.13.01.0001-03 BOLSA BIO 65X90 CMS CAL. 1 ROJA	.	5.00	8,840.51	0.00	0.00	8,840.51	44,202.55
23	1.13.01.0004-02 SCL-20 X BIDON	.	11.00	247,755.62	0.00	0.00	247,755.62	2,725,311.82
24	1.03.01.0151-0(PURE DESINFECTANTE 20LT	.	7.00	410,897.42	0.00	0.00	410,897.42	2,876,281.94
25	1.13.01.0242-0(SPARMEAT DE 5 GALONES	.	4.00	1,100,556.03	0.00	0.00	1,100,556.03	4,402,224.12
26	1.13.01.0004-06 PEROXIDO FOOD 50% X 30 LITROS	.	6.00	828,140.04	0.00	0.00	828,140.04	4,968,840.24
27	1.13.01.0004-02 HC WHASH X 20 KG	.	8.00	756,499.66	0.00	0.00	756,499.66	6,051,997.28
28	1.13.01.0004-06 KIT ANTIDERRAME UNIVERSAL 5 G	.	1.00	215,868.38	0.00	0.00	215,868.38	215,868.38
29	1.13.01.0004-02 PEROXY CLEANER & WHITENER X	.	1.00	515,175.99	0.00	0.00	515,175.99	515,175.99
30	1.13.01.0001-04 GUANTE NITRILO SIN CFLOCK CAL	.	25.00	6,736.59	0.00	0.00	6,736.59	168,414.75
			248	8,268,407.86			8,268,407.86	**34,044,367.00**

EMPLEADO QUE RECIBE

ALMACENISTA