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

Factura Electrónica
No. FV 6804

Señores	MUNICIPIO DE GUARNE		
NIT	890.982.055-7	**Teléfono**	(604) 0000000 - Ext. 000
Dirección	CRA 50 # 50 - 02	**Ciudad**	Guarne - Colombia

Fecha y hora Factura	
Generación	08/11/2024, 09:47
Expedición	08/11/2024, 10:34
Vencimiento	08/11/2024

Ítem	Descripción	Cantidad	Vr. Unitario	Impto. Cargo	Vr. Bruto	Vr. Total	Valor Impto.Rete.	Bodega
1	ACEITE LUBRICANTE	10.00	47,802.52	19 %	478,025.21	568,850.00	0.00	Principal
2	ACEITE PARA MOTORES 50 1/4 GALON	7.00	33,577.91	19 %	235,045.35	279,703.97	0.00	Principal
3	ACRONAL	10.00	30,432.61	19 %	304,326.05	362,148.00	0.00	Principal
4	AEROSOL	20.00	9,579.83	19 %	191,596.64	228,000.00	0.00	Principal
5	AGREGADO FINO DE TAMAÑO MÁXIMO N°4 (4.76mm)	6.00	75,974.92	19 %	455,849.55	542,460.96	0.00	Principal
6	ALAMBRE #12 ROLLO 100 MT	10.00	205,006.72	19 %	2,050,067.23	2,439,580.00	0.00	Principal
7	ALAMBRE DE PUA DE 350 MT CALIBRE 14.5	6.00	280,136.27	19 %	1,680,817.61	2,000,172.96	0.00	Principal
8	AMARRAS PLAST 25 CM X PAQUETE	50.00	12,261.34	19 %	613,067.23	729,550.00	0.00	Principal
9	AMARRAS PLÁSTICAS X 15 CM	10.00	3,357.82	19 %	33,578.15	39,958.00	0.00	Principal
10	AMARRAS PLASTICAS X 10 CM	5.00	2,398.49	19 %	11,992.44	14,271.00	0.00	Principal
11	ANCLAJE O CHAZO METALICO 3/8 X 2	70.00	588.24	19 %	41,176.47	49,000.00	0.00	Principal
12	ANGULO DRYWALL 2X2 CAL 26 X 2.44	20.00	3,831.09	19 %	76,621.85	91,180.00	0.00	Principal
13	CANTONERA 50MM	30.00	957.14	19 %	28,714.29	34,170.00	0.00	Principal
14	ARENA DE REVOQUE	3.00	109,403.92	19 %	328,211.75	390,571.98	0.00	Principal
15	ASIENTO SANITARIO	5.00	35,924.37	19 %	179,621.85	213,750.00	0.00	Principal
16	VARILLA 1/2 CORRUGADA (4x6m) CASA 2	30.00	24,601.43	19 %	738,042.86	878,271.00	0.00	Principal
17	VARILLA 3/8 CORRUGADA (3x6m)	70.00	14,301.18	19 %	1,001,082.35	1,191,288.00	0.00	Principal
18	SOLDADURA ELECTRICA 6011*1/8 X KL	10.00	24,559.92	19 %	245,599.16	292,263.00	0.00	Principal
19	BETUN SILICONADO	2.00	34,486.55	19 %	68,973.11	82,078.00	0.00	Principal
20	BOMBILLO LED 20 W	60.00	11,782.35	19 %	706,941.18	841,260.00	0.00	Principal
21	BOMBILLO AHORRADOR LED 12W	40.00	4,029.34	19 %	161,173.78	191,796.80	0.00	Principal
22	BOQUILLA CEMENTICIA 2 KL	2.00	14,471.43	19 %	28,942.86	34,442.00	0.00	Principal
23	BREAKER 20 AMPERIOS	15.00	20,978.99	19 %	314,684.87	374,475.00	0.00	Principal
24	BREAKER 30 AMPERIOS	6.00	7,719.33	19 %	46,315.97	55,116.00	0.00	Principal
25	BROCA ACERO 3/16	10.00	6,035.29	19 %	60,352.94	71,820.00	0.00	Principal
26	BROCA ACERO 1/8	20.00	28,781.13	19 %	575,622.69	684,991.00	0.00	Principal
27	BROCA LAMINA 5/32	15.00	4,885.71	19 %	73,285.71	87,210.00	0.00	Principal
28	BROCA MURO 1/8 LARGAS	25.00	4,310.08	19 %	107,752.10	128,225.00	0.00	Principal
29	BROCHA 1 1/2 PULGADAS	5.00	5,747.06	19 %	28,735.29	34,195.00	0.00	Principal

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	Impto. Cargo	Vr. Bruto	Vr. Total	Valor Impto.Rete.	Bodega
30	BROCHA DE 4	25.00	9,593.71	19 %	239,842.86	285,413.00	0.00	Principal
31	BROCHA MULTIPROPOSITO 2	15.00	4,700.89	19 %	70,513.36	83,910.90	0.00	Principal
32	CABLE #10 DUPLEX	200.00	9,100.84	19 %	1,820,168.07	2,166,000.00	0.00	Principal
33	CABLE #12 DUPLEX	150.00	7,563.03	19 %	1,134,453.78	1,350,000.00	0.00	Principal
34	CABLE # 14 DUPLEX	160.00	3,262.18	19 %	521,949.58	621,120.00	0.00	Principal
35	CAJA CUADRADA 2X4 PLÁSTICA RETIE	32.00	717.65	19 %	22,964.71	27,328.00	0.00	Principal
36	CAJA CUADRADA 4X4 PLÁSTICA RETIE	100.00	1,052.94	19 %	105,294.12	125,300.00	0.00	Principal
37	CANALETA PLÁSTICA	120.00	5,747.90	19 %	689,747.90	820,800.00	0.00	Principal
38	CANALETA PLÁSTICA	40.00	12,091.60	19 %	483,663.87	575,560.00	0.00	Principal
39	CANALETA PLÁSTICA	70.00	5,268.07	19 %	368,764.71	438,830.00	0.00	Principal
40	CANALETA PLÁSTICA	90.00	36,446.22	19 %	3,280,159.66	3,903,390.00	0.00	Principal
41	CANDADO ENCAUCHETADO INTERPERIE	3.00	109,210.08	19 %	327,630.25	389,880.00	0.00	Principal
42	CANDADO LAMINADO 30MM	10.00	6,619.66	19 %	66,196.64	78,774.00	0.00	Principal
43	CANDADO LAMINADO 50MM	3.00	18,228.01	19 %	54,684.03	65,073.99	0.00	Principal
44	CANDADO LAMINADO 70MM	6.00	152,941.18	19 %	917,647.06	1,092,000.00	0.00	Principal
45	CANILLA	10.00	18,228.07	19 %	182,280.67	216,914.00	0.00	Principal
46	CANCAMO ABIER 12	120.00	238.66	19 %	28,638.66	34,080.00	0.00	Principal
47	CANCAMO ABIERTO 2	150.00	765.55	19 %	114,831.93	136,650.00	0.00	Principal
48	CANCAMO ABIERTO 3/4	80.00	191.60	19 %	15,327.73	18,240.00	0.00	Principal
49	CARTUCHO DE GAS BUTANO 300ML	10.00	11,512.44	19 %	115,124.37	136,998.00	0.00	Principal
50	CEMENTO BLANCO	10.00	70,993.45	19 %	709,934.45	844,822.00	0.00	Principal
51	CEMENTO X 50 KG	20.00	33,098.32	19 %	661,966.39	787,740.00	0.00	Principal
52	CERRADURA PUERTA ENTRADA POMO	15.00	71,952.77	19 %	1,079,291.60	1,284,357.00	0.00	Principal
53	CERRADURA SOBRE PONER 105 50MM	20.00	56,083.19	19 %	1,121,663.87	1,334,780.00	0.00	Principal
54	CERRADURA DE SEGURIDAD	18.00	56,519.33	19 %	1,017,347.90	1,210,644.00	0.00	Principal
55	CIELO RASO DRYWALL	25.00	54,621.85	19 %	1,365,546.22	1,625,000.00	0.00	Principal
56	CINTA ANTIDESLIZANTE	20.00	22,928.95	19 %	458,578.99	545,709.00	0.00	Principal
57	CINTA SEGURIDAD	20.00	5,756.22	19 %	115,124.37	136,998.00	0.00	Principal
58	CLAVIJA CAUCHO 15A INDUSTRIAL	50.00	5,448.74	19 %	272,436.97	324,200.00	0.00	Principal
59	CLAVO ACERO CONCRETO 1/2	25.00	8,058.72	19 %	201,468.07	239,747.00	0.00	Principal
60	CLAVO ACERO CONCRETO 1	25.00	8,058.72	19 %	201,468.07	239,747.00	0.00	Principal
61	CLAVO ACERO LISO 2	25.00	5,756.24	19 %	143,905.88	171,248.00	0.00	Principal
62	PUNTILLAS 1 1/2 LB	25.00	3,645.61	19 %	91,140.34	108,457.00	0.00	Principal
63	COSTALES	1,085.00	420.17	19 %	455,882.35	542,500.00	0.00	Principal
64	DESTAPA CAÑERIAS	10.00	5,756.00	19 %	57,563.03	68,500.00	0.00	Principal
65	DISCO CORTE 4 1/2 X .045 X 7/8	40.00	5,268.91	19 %	210,756.30	250,800.00	0.00	Principal
66	DISCO PULIDORA DE MADERA	20.00	20,818.49	19 %	416,369.75	495,480.00	0.00	Principal
67	DISCO DIAMANTADO CONTINUO 4.1/2	15.00	11,256.30	19 %	168,844.54	200,925.00	0.00	Principal
68	DISCO DIAMANTADO SEGMENTADO 7 PULGADAS	10.00	32,906.39	19 %	329,063.87	391,586.00	0.00	Principal

Ítem	Descripción	Cantidad	Vr. Unitario	Impto. Cargo	Vr. Bruto	Vr. Total	Valor Impto.Rete.	Bodega
69	DISOLVENTE INDUSTRIAL	10.00	6,992.44	19 %	69,924.37	83,210.00	0.00	Principal
70	ENCHAPE PARA BAÑO PISO-PARED	10.00	49,373.11	19 %	493,731.09	587,540.00	0.00	Principal
71	ENCHUFE BIFILAR PVC 15A	6.00	5,448.74	19 %	32,692.44	38,904.00	0.00	Principal
72	ENCHUFE TRIFILAR NEGRO DE CAUCHO	15.00	6,417.65	19 %	96,264.71	114,555.00	0.00	Principal
73	ENCHUFE NEGRO DE CAUCHO	10.00	2,584.87	19 %	25,848.74	30,760.00	0.00	Principal
74	ESLINGA POSICIONAMIENTO GRADUABLE 1.8MT	1.00	163,093.28	19 %	163,093.28	194,081.00	0.00	Principal
75	ESPATULA	10.00	7,568.07	19 %	75,680.67	90,060.00	0.00	Principal
76	ESTUCO EN POLVO X 2 KL	10.00	2,105.88	19 %	21,058.82	25,060.00	0.00	Principal
77	FLEXOMETRO 3 MTRS	3.00	11,974.79	19 %	35,924.37	42,750.00	0.00	Principal
78	FLEXOMETRO 8 MT	3.00	27,821.85	19 %	83,465.55	99,324.00	0.00	Principal
79	GRAPA 2X14 N.10	150.00	6,715.60	19 %	1,007,339.50	1,198,734.00	0.00	Principal
80	HOMBRE SOLO 10	2.00	26,862.18	19 %	53,724.37	63,932.00	0.00	Principal
81	IMPERMEABILIZANTE PARA CUBIERTA Y TERRAZA	5.00	135,271.26	19 %	676,356.30	804,864.00	0.00	Principal
82	INTERRUPTOR DOBLE	12.00	9,119.33	19 %	109,431.93	130,224.00	0.00	Principal
83	LAVADERO PREFABRICADO 60X60	2.00	200,046.22	19 %	400,092.44	476,110.00	0.00	Principal
84	LAVAPLATOS 120X60	2.00	144,714.29	19 %	289,428.57	344,420.00	0.00	Principal
85	LAZO TRENZADO	200.00	1,918.49	19 %	383,697.48	456,600.00	0.00	Principal
86	LIJA #120	20.00	1,531.93	19 %	30,638.66	36,460.00	0.00	Principal
87	LIJA # 320	15.00	1,340.34	19 %	20,105.04	23,925.00	0.00	Principal
88	LIJA # 360	41.00	1,244.54	19 %	51,026.05	60,721.00	0.00	Principal
89	LIMPIA FACHADAS Y TERRAZAS	2.00	76,749.58	19 %	153,499.16	182,664.00	0.00	Principal
90	LIMPIADOR PVC	10.00	28,781.09	19 %	287,810.92	342,495.00	0.00	Principal
91	LLANA MANGO MADERA LISA	5.00	14,369.75	19 %	71,848.74	85,500.00	0.00	Principal
92	LLAVE ABASTO SNT/LVM/LVP DE CIERRE COMPLETO 1/2 X 1/2	5.00	34,537.31	19 %	172,686.55	205,497.00	0.00	Principal
93	LLAVE LAVAMANOS	7.00	12,184.87	19 %	85,294.12	101,500.00	0.00	Principal
94	LUBRICANTE PENETRANTE MULTIPROPOSITO CRC 556	10.00	14,390.59	19 %	143,905.88	171,248.00	0.00	Principal
95	MALLA ELECTROSOLDADA	4.00	91,084.87	19 %	364,339.50	433,564.00	0.00	Principal
96	MANIJA DE PUERTA GALVANIZADA	6.00	7,184.03	19 %	43,104.20	51,294.00	0.00	Principal
97	MANTO O TELA ASFÁLTICA DE 1 MT ANCHO X 10 MTS DE LARGO	15.00	126,050.42	19 %	1,890,756.30	2,250,000.00	0.00	Principal
98	MASILLA PARA DRYWALL	5.00	66,100.84	19 %	330,504.20	393,300.00	0.00	Principal
99	MARTILLO UÑA 29 MM	2.00	25,003.36	19 %	50,006.72	59,508.00	0.00	Principal
100	PANEL LED	30.00	7,472.27	19 %	224,168.07	266,760.00	0.00	Principal
101	PANEL LED	30.00	9,100.00	19 %	273,000.00	324,870.00	0.00	Principal
102	PANEL LED	30.00	18,679.83	19 %	560,394.96	666,870.00	0.00	Principal
103	PANEL LED SOBRE CIRCUALAR 1800 LÚMENES 24 W	50.00	24,905.88	19 %	1,245,294.12	1,481,900.00	0.00	Principal
104	PEGACOR	5.00	37,319.50	19 %	186,597.48	222,051.00	0.00	Principal
105	PEGANTE INTERIORES ADHESIVO CEMENTICIO X 25 KL	5.00	40,860.50	19 %	204,302.52	243,120.00	0.00	Principal
106	PEGANTE PVC 1/8 GALON	10.00	30,699.83	19 %	306,998.32	365,328.00	0.00	Principal
107	PIE DE AMIGO HIERRO	20.00	11,973.95	19 %	239,478.99	284,980.00	0.00	Principal

Ítem	Descripción	Cantidad	Vr. Unitario	Impto. Cargo	Vr. Bruto	Vr. Total	Valor Impto.Rete.	Bodega
108	PINTURA	10.00	316,208.57	19 %	3,162,085.71	3,762,882.00	0.00	Principal
109	PINTURA ANTIBACTERIAL	5.00	129,039.50	19 %	645,197.48	767,785.00	0.00	Principal
110	PLASTICO NEGRO	1.00	572,873.95	19 %	572,873.95	681,720.00	0.00	Principal
111	REFLECTOR LED	13.00	48,761.34	19 %	633,897.48	754,338.00	0.00	Principal
112	RODILLO	20.00	5,756.22	19 %	115,124.37	136,998.00	0.00	Principal
113	RUANA ADHESIVA 30 CMX10 MT	30.00	18,239.50	19 %	547,184.87	651,150.00	0.00	Principal
114	SANITARIO	1.00	268,623.53	19 %	268,623.53	319,662.00	0.00	Principal
115	SELLADOR PARA JUNTAS	10.00	23,949.58	19 %	239,495.80	285,000.00	0.00	Principal
116	SILICONA LIQUIDA	5.00	9,977.48	19 %	49,887.39	59,366.00	0.00	Principal
117	TABLILLA O MACHIMBRE PARA TECHO	30.00	23,504.56	19 %	705,136.89	839,112.90	0.00	Principal
118	TEJA FIBROCEMENTO PERFIL 7 # 6 1.83M X 0.92M, 17.66 K/UNIDAD. 10.54 K/M2	20.00	37,073.95	19 %	741,478.99	882,360.00	0.00	Principal
119	TEJA FIBROCEMENTO PERFIL 7 # 8 2.44M X 0.92M, 23.68 K/UNIDAD. 10.54 K/M2.	10.00	52,496.64	19 %	524,966.39	624,710.00	0.00	Principal
120	TEJA DE PLÁSTICO DE 6 MTR	10.00	118,002.61	19 %	1,180,026.05	1,404,231.00	0.00	Principal
121	THINNER DILUYENTE DE POLIURETANO 1 GALON	5.00	55,643.53	19 %	278,217.65	331,079.00	0.00	Principal
122	TIJERA CORTA TUBO PVC	2.00	37,361.34	19 %	74,722.69	88,920.00	0.00	Principal
123	TORNILLO CABEZA LENTEJA	100.00	7,563.03	19 %	756,302.52	900,000.00	0.00	Principal
124	TORNILLO ENSAMBLE 10 X 2	100.00	6,302.52	19 %	630,252.10	750,000.00	0.00	Principal
125	TORNILLO ENSAMBLE 10 X1	80.00	4,787.39	19 %	382,991.60	455,760.00	0.00	Principal
126	TORNILLO ENSAMBLE 8 X 1 1/4	75.00	5,107.56	19 %	383,067.23	455,850.00	0.00	Principal
127	TORNILLO ENSAMBLE 10 X 1 1/2	90.00	6,155.46	19 %	553,991.60	659,250.00	0.00	Principal
128	TORNILLO ENSAMBLE 6 X 1/2	50.00	4,256.30	19 %	212,815.13	253,250.00	0.00	Principal
129	TORNILLO ENSAMBLE	30.00	9,575.63	19 %	287,268.91	341,850.00	0.00	Principal
130	TORNILLO ENSAMBLE 6 X 2	10.00	7,142.86	19 %	71,428.57	85,000.00	0.00	Principal
131	TRITURADO 3/4	5.00	125,611.76	19 %	628,058.82	747,390.00	0.00	Principal
132	TUBO SNT 3 X 6 MT	10.00	68,100.84	19 %	681,008.40	810,400.00	0.00	Principal
133	UNION PRESION 1/2	10.00	621.85	19 %	6,218.49	7,400.00	0.00	Principal
134	UNION 3 SANITARIA	20.00	3,149.66	19 %	62,993.28	74,962.00	0.00	Principal
135	VALVULA REGULACIÓN DE 1/2	10.00	5,042.02	19 %	50,420.17	60,000.00	0.00	Principal
136	VALVÚLA REGULACIÓN DE 1/2 DOBLE SALIDA	3.00	15,901.68	19 %	47,705.04	56,769.00	0.00	Principal
137	TEJA UPVC BLANCA INDUSTRIAL	25.00	264,985.71	19 %	6,624,642.86	7,883,325.00	0.00	Principal
138	CABALLETE UPVC BLANCO	10.00	56,191.60	19 %	561,915.97	668,680.00	0.00	Principal
139	PIE DE AMIGO 10X12	20.00	6,218.49	19 %	124,369.75	148,000.00	0.00	Principal

Total items: 139

Total Bruto	63,262,338.27
IVA 19%	12,019,844.19
Total a Pagar	75,282,182.46

Valor en Letras:
Setenta y cinco millones doscientos ochenta y dos mil ciento ochenta y dos pesos m/cte con cuarenta y seis cent.

Forma de pago:
Crédito

Medio de pago:
Otro - Crédito - Cuota No. 001 vence el 2024-11-08 por $ 75,282,182.46

Observaciones:
*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!

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 18764082876403 aprobado en 20241105 prefijo FV desde el número 6798 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: f933c6ee2d70c8cebb50bef17bcaa277e9d37d29010f06300d98aceec09d614db544c857a802b4eff9f171b99510678f