DEL VALLE ING Y ARQ S.A.S
NIT: 900554705-6
Régimen: Responsable del impuesto sobre las ventas –IVA
Persona Jurídica
CR 37 6 62, Cali, Valle Del Cauca, Colombia
Tel. 4041265
Email. administrativa@dvinga.com
Autorización factura electrónica de venta No. 18764061801151 válida desde 2023-12-13 hasta 2024-12-13 rango desde FELE101 hasta FELE300.

Cliente: SANTIAGO DE CALI DISTRITO ESPECIAL, DEPORTIVO, CULTURAL, TURISTICO, EMPRESARIAL Y DE SERVICIOS
NIT : 890399011
Dirección: AV 2 NORTE 10 70 CENTRO ADMINISTRATIVO MUNICIPAL CAM TORRE ALCALDIA CALI, Cali, Valle Del Cauca, Colombia
Teléfono: 6531063
Email: contaduriacuentasporpagar@cali.gov.co

Tipo de negociación: Crédito
Medio de Pago: Consignación bancaria
Fecha de Pago: 01/09/2024
Total de Lineas: 1

FACTURA ELECTRÓNICA DE VENTA :	**FELE131**
MONEDA:	**COP Colombia, Pesos**
HORA EMISIÓN:	**15:00:02-05:00**
FECHA FIRMADO:	**01/08/2024 15:00:04**

FECHA DE EMISIÓN			FECHA DE VENCIMIENTO		
DIA	MES	AÑO	DIA	MES	AÑO
01	08	2024	01	09	2024

#	CÓDIGO	DESCRIPCIÓN	U.M	CANTIDAD	PRECIO U.	IMPUESTOS			DCTO.	TOTAL
						NOM.	% o VAL	MONTO		
1	INT001	INTERVENTORIA Acta de pago parcial No 2. OBJETO: REALIZAR LA INTERVENTORÍA INTEGRAL: TÉCNICA, ADMINISTRATIVA, FINANCIERA, CONTABLE, JURÍDICA, SOCIAL Y AMBIENTAL A LOS CONTRATOS DERIVADOS DE LOS PROCESOS DE SELECCIÓN ABREVIADA DE MENOR CUANTIA No.4162.010.32.1.0537- 2023, No.4162.010.32.1.05832023, No.4162.010.32.1.0802-2023, No.4162.010.32.1.0584-2023, No.4162.010.32.1.1111-2023 y No.4162.010.32.1.05782023. DE CONFORMIDAD CON LOS PLIEGOS DE CONDICIONES, ESTUDIOS PREVIOS, FORMULACIÓN DEL PROYECTO	WSD	1,00	$149.717.864,00	IVA	19%	$28,446,394.00	0,00	$149.717.864,00

Notas:
MCAL-4162-2664-2023

SON: (ciento setenta y ocho millones ciento sesenta y cuatro mil doscientos cincuenta y ocho pesos)
CUFE: 52c80146cc87bcdbb6910eadb2b1f9b28f21cc72a81500cfcd7bd9225fcf45dcd32494fba890a4bb00ebff19fb6400f6

Subtotal:	$149.717.864,00
Cargos:	$0.00
Descuento:	$0.00
IVA:	$28.446.394,00
Total:	$178.164.258,00

IMPUESTO	BASE	TARIFA / VALOR NOMINAL	IMPORTE
IMPUESTOS			
01 IVA	$149.717.864,00	19,00%	$28.446.394,00

Firma Digital: VMEJ/AIBJt+UzH2U2BVFbJnlhTd+xZHyjrL2+wzx9MvP53sx02bOVdZs46mIheoT
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QA==

Esta factura es un título valor de acuerdo al art. 774 del C.C. y una vez aceptada declara haber recibido los bienes y servicios a satisfacción.

Representación Gráfica de la Factura de Venta Electrónica.

FACTURA ELECTRÓNICA DE VENTA

Representación Gráfica

Datos del Documento

Código Único de Factura - CUFE :
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Número de Factura: FELE-131
Fecha de Emisión: 01/08/2024
Fecha de Vencimiento: 01/09/2024
Tipo de Operación: 10 - Estándar

Forma de pago: Crédito
Medio de Pago: Consiganción bancaria
Orden de pedido:
Fecha de orden de pedido:

Datos del Emisor / Vendedor

Razón Social: DEL VALLE ING Y ARQ S.A.S
Nombre Comercial: DEL VALLE ING Y ARQ S.A.S
Nit del Emisor: 900554705
Tipo de Contribuyente: Persona Jurídica
Régimen Fiscal:R-99-PN
Responsabilidad tributaria: 01 - IVA
Actividad Económica:

País: Colombia
Departamento: Valle del Cauca
Municipio / Ciudad: CALI
Dirección: CR 37 6 62
Teléfono / Móvil: 4041265
Correo: administrativa@dvinga.com

Datos del Adquiriente / Comprador

Nombre o Razón Social: SANTIAGO DE CALI DISTRITO ESPECIAL / SANTIAGO DE CALI DISTRITO ESPECIAL, DEPORTIVO, CULTURAL, TURISTICO, EMPRESARIAL Y DE SERVICIOS
Tipo de Documento: NIT
Número Documento: 890399011
Tipo de Contribuyente: Persona Jurídica
Régimen fiscal: O-13;O-23
Responsabilidad tributaria: 01 - IVA

País: Colombia
Departamento: Valle del Cauca
Municipio / Ciudad: CALI
Dirección: AV 2 NORTE 10 70 CENTRO ADMINISTRATIVO MUNICIPAL CAM TORRE ALCALDIA CALI
Teléfono / Móvil: 6531063
Correo: contaduriacuentasporpagar@cali.gov.co

Detalles de Productos

								IMPUESTOS				
Nro.	Código	Descripción	U/M	Cantidad	Precio unitario	Descuento detalle	Recargo detalle	IVA	%	INC	%	Precio unitario de venta
1	INT001	INTERVENTORIA	WSD	1,00	$ 149.717.864,00	$ 0,00	$ 0,00	$ 28.446.394,00	19.00			$ 149.717.864,00

Notas Finales

MCAL-4162-2664-2023

Datos Totales

Documento validado por la DIAN 2024-08-01 15:00:06
Documento generado el: 2024-08-01 15:00:04
Generado por: Proveedor Tecnológico Nit:890930534

MONEDA	COP
TASA DE CAMBIO	

Subtotal			149.717.864,00
Descuento detalle			0,00
Recargo detalle			0,00
Total Bruto Factura			149.717.864,00
IVA			28.446.394,00
INC			0,00
Bolsas			0,00
Otros impuestos			0,00
Total impuesto (=)			28.446.394,00
Total neto factura (=)			178.164.258,00
Descuento Global (-)			0,00
Recargo Global (+)			0,00
Total factura (=)	**COP $**	$	178.164.258,00

Valores informativos

ANTICIPOS
Anticipos

RETENCIONES	
Rete fuente	0,00
Rete IVA	0,00
Rete ICA	0,00

Numero de Autorización: 18764061801151 Rango desde: 101 Rango hasta: 300 Vigencia: 2024-12-13

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