Espacio para
Logo Corporativo

**Javier Dario Sandoval Rivera**
NIT 84.035.436-4
CL 26 # 4A - 62 BRR 7 DE AGOSTO
Tel: (605) 7291313
Riohacha - Colombia
javiersandoval29com@yahoo.es

Factura electrónica de venta
**No. JDS 22**

| | | | |
|---|---|---|---|
| **Señores** | INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | | |
| **NIT** | 899.999.239-2 | **Teléfono** | (605) 0000000 - Ext. 000 |
| **Dirección** | Avenida Cra. 68 No.64C-75 | **Ciudad** | Bogotá - Colombia |

| **Fecha y hora Factura** | |
|---|---|
| **Generación** | 31/12/2024, 13:56 |
| **Expedición** | 31/12/2024, 14:18 |
| **Vencimiento** | 30/04/2025 |

| Ítem | Cantidad | Descripción | Vr. Unitario | Vr. Total |
|---|---|---|---|---|
| 1 | 3.00 | LISTON DE MADERA DURA DE 2*2 | 26,050.42 | 93,000.00 |
| 2 | 5.00 | VARILLA DE 3/8 | 27,731.09 | 165,000.00 |
| 3 | 21.27 | PUERTA EN ALUMINIO NATURAL, CON PERFILERIA EN ALUMINIO TIPO ALM-SERIE 4525-3 PARA PUERTAS BATIENTES, SISTEMA 500-3 BISELADO PARA CUERPOS FIJOS y CRISTAL INCOLORO TEMPLADO DE SEGURIDAD DE 5mm, incluye MANIJAS. | 546,218.49 | 13,825,500.00 |
| 4 | 26.00 | OMEGA ROLADO (2.44MM) CAL 26 PARA DRYWALL | 7,142.86 | 221,000.00 |
| 5 | 25.00 | PRINCIPALES DRYWALL DE 3 MT | 13,865.55 | 412,500.00 |
| 6 | 24.00 | ANGULO GALVANIZADO 0.2*0.25 (2.44M) CAL 26 | 7,983.19 | 228,000.00 |
| 7 | 1,083.00 | TORNILLOS PARA SUPER BOARD | 100.84 | 129,960.00 |
| 8 | 400.00 | TORNILLO PARA ESTRUCTURA | 100.84 | 48,000.00 |
| 9 | 1.00 | TORNILLO DRYWALL 1 PUNTA FINA - CAJA | 17,647.06 | 21,000.00 |
| 10 | 4.00 | CAJA DE CLAVOS PARA PISTOLA FIJACION TIRO A TIRO 1 | 16,806.72 | 80,000.00 |
| 11 | 11.00 | CINTA DE PAPEL SUPERCINTA 250 PARA DRYWALL - 75 MT | 21,008.40 | 275,000.00 |
| 12 | 4.50 | ACRONAL CUÑETE | 252,100.84 | 1,350,000.00 |
| 13 | 14.00 | BROCHA DE 4 | 6,302.52 | 105,000.00 |
| 14 | 8.00 | BROCHAS DE 2 | 3,361.34 | 32,000.00 |
| 15 | 9.00 | CABLE CENTELSA # 12 ROJO *100MT | 252,100.84 | 2,700,000.00 |
| 16 | 7.00 | CABLE CENTELSA # 12 BLANCO *100MT | 252,100.84 | 2,100,000.00 |
| 17 | 90.00 | CHAZOS PLASTICOS DE 1/4 | 126.05 | 13,500.00 |
| 18 | 90.00 | TORNILLO DRYWALL DE 1/2 | 840.34 | 90,000.00 |
| 19 | 20.00 | LAMPARAS PLANAS TIPO LED 60*60 | 50,420.17 | 1,200,000.00 |
| 20 | 1.00 | PLUMA DE AGUA PVC DE 1/2 | 4,201.68 | 5,000.00 |
| 21 | 1.00 | MEZCLADORES PARA LAVAPLATOS | 40,336.13 | 48,000.00 |
| 22 | 24.00 | BREAKER DE 20 AMP | 10,084.03 | 288,000.00 |
| 23 | 1.00 | PINTURA BLANCA TIPO 1 GALON | 67,226.89 | 80,000.00 |
| 24 | 5.00 | ESTUCO PLASTICO GALON | 30,252.10 | 180,000.00 |
| 25 | 16.00 | ESTUCO PLASTICO CUÑETE | 113,445.38 | 2,160,000.00 |
| 26 | 23.00 | LIJA # 150 | 1,470.59 | 40,250.00 |
| 27 | 3.00 | DISCO DE CORTE PEQUEÑO DE MURO 4/2 | 15,126.05 | 54,000.00 |
| 28 | 1.00 | TUBO DE 3/4 PVC - 6 MT | 12,605.04 | 15,000.00 |
| 29 | 145.00 | CEMENTO GRIS (BULTO DE 50KG) | 31,932.77 | 5,510,000.00 |
| 30 | 23.00 | ARENA *1 M3 | 109,243.70 | 2,990,000.00 |

Fabricante Software y Proveedor tecnológico: Siigo SAS - Nit 830.048.145-8. Nombre Software: Siigo Nube. Firma electrónica: ver en el XML

| Ítem | Cantidad | Descripción | Vr. Unitario | Vr. Total |
|---|---|---|---|---|
| 31 | 3.00 | BOQUILLA PARA JUNTAS | 11,764.71 | 42,000.00 |
| 32 | 1.00 | CANASTILLA PARA LAVAPLATOS 4 | 12,605.04 | 15,000.00 |
| 33 | 1.00 | LAVAMANOS CON PEDESTAL LINEA INSTITUCIONAL | 168,067.23 | 200,000.00 |
| 34 | 55.00 | PEGANTE DE ENCHAPE BOLSA 10 KG | 21,008.40 | 1,375,000.00 |
| 35 | 28.00 | VINILO TIPO 1 CUÑETE | 394,957.98 | 13,160,000.00 |
| 36 | 69.30 | CERAMICA TRAFICO INSTITUCIONAL COLO BLANCO | 75,630.25 | 6,237,000.00 |
| 37 | 2.00 | GRIFERIA MONOCONTROL PARA LAVAMANOS | 42,016.81 | 100,000.00 |
| 38 | 3.00 | MASILLA PARA DRYWALL CUÑETE | 84,033.61 | 300,000.00 |
| 39 | 1.00 | CLAVOS DE CLAVOS 1 | 12,605.04 | 15,000.00 |
| 40 | 21.14 | VENTANA CORREDIZA LÍNEA 3 TIPO OX EN ALUMINIO NATURAL, CRISTAL POLARIZADO, CHAPA, Y ELEMENTOS DE FIJACIÓN. | 378,151.26 | 9,513,000.00 |
| 41 | 2.00 | CERRADURA DE POMO ACERO | 37,815.13 | 90,000.00 |
| 42 | 3.00 | CABLE CENTELSA # 10 BLANCO | 323,529.41 | 1,155,000.00 |
| 43 | 5.00 | CABLE CENTELSA # 12 VERDE | 252,100.84 | 1,500,000.00 |
| 44 | 1.00 | REGLAS ALUMINIO *6MT | 117,647.06 | 140,000.00 |
| 45 | 1.00 | ROLLO DE NAYLON | 8,403.36 | 10,000.00 |
| 46 | 2.00 | ALAMBRE POR KILO | 8,403.36 | 20,000.00 |
| 47 | 1.00 | CAJAS DE 16 CIRCUITO | 365,945.38 | 435,475.00 |
| 48 | 1.00 | CAJAS DE 2 CIRCUITO | 35,294.12 | 42,000.00 |
| 49 | 8.00 | PUERTAS GALVANIZADA CALIBRE 20, CON MARCO DE 0.90*2.00 | 628,571.43 | 5,984,000.00 |
| 50 | 1.00 | LAVAPLATOS 120*50 INOXIDABLE DOBLE | 378,151.26 | 450,000.00 |
| 51 | 4.00 | ADAPTADOR MACHO | 2,521.01 | 12,000.00 |
| 52 | 1.00 | BOLLA DE TANQUES DE 3/4 | 39,705.88 | 47,250.00 |
| 53 | 4.00 | MEZCLADORES PARA LAVAMANOS DE PUS CON SUS RESPECTIVOS ACCESORIOS | 157,058.82 | 747,600.00 |
| 54 | 1.00 | HACHA | 92,436.97 | 110,000.00 |
| 55 | 1.00 | TEXTOY | 96,638.66 | 115,000.00 |
| 56 | 200.00 | CABLE CENTELSA # 8 | 7,142.86 | 1,700,000.00 |
| 57 | 5.00 | MARMOLINA | 32,899.16 | 195,750.00 |
| 58 | 10.00 | CEMENTO BLANCO | 4,084.03 | 48,600.00 |
| 59 | 24.00 | BARANDAS EN TUBO REDONDO DE 1 1/2*1 1/2 CALIBRE 16, PINTADO CON PINTURA EPOXICA, CON 4 DIVISIONES | 336,134.45 | 9,600,000.00 |
| 60 | 32.29 | DIVISIONES Y PUERTAS PARA BAÑOS LAMINA GALBANIZADA C-20, E=300 CMS., ENTANBORADA CON LAMINA C-20, ESTRUCTURA EN TUBO CUADRADO GALVANIZADO 1 1/2*1 1/2 1.26*1.26 | 445,378.15 | 17,113,700.00 |
| 61 | 2.00 | LAMPARAS LED 18W DE 20*20 | 18,487.39 | 44,000.00 |
| 62 | 3.00 | CABLE CENTELSA # 10 ROJO | 361,344.54 | 1,290,000.00 |
| 63 | 18.00 | RODILLO DE FELPA | 10,210.08 | 218,700.00 |
| 64 | 1.00 | WIN DE ALUMINIO MEDIA CAÑA *6M | 29,495.80 | 35,100.00 |
| 65 | 1.00 | PIMPINAS DE GAS NATURAL (RECARGA) | 92,436.97 | 110,000.00 |
| 66 | 1.00 | DISCO DE CORTE DE CONCRETO DE 7 | 26,890.76 | 32,000.00 |
| 67 | 2.00 | LLANA DE MADERA | 35,294.12 | 84,000.00 |
| 68 | 2.00 | ESPATULAINOXIDABLE DE 5 | 17,647.06 | 42,000.00 |
| 69 | 6.50 | PINTURA SURTIDA, BLANCA, AMARILLA, AZUL, ROJA, NEGRA, VERDE MANZANA | 92,436.97 | 715,000.00 |

| Ítem | Cantidad | Descripción | Vr. Unitario | Vr. Total |
|---|---|---|---|---|
| 70 | 16.00 | ACRONAL GALON | 15,882.35 | 302,400.00 |
| 71 | 15.00 | CHAZO DE ANCLAJE 3/8 * 1.7/8 | 907.56 | 16,200.00 |
| 72 | 2.00 | CONCOLOR BLANCO *2KILO | 18,151.26 | 43,200.00 |
| 73 | 3.00 | EXTENSION PARA LAVAMANOS | 12,605.04 | 45,000.00 |
| 74 | 5.00 | BUJE DE 2 para LAVAMANOS | 4,537.82 | 27,000.00 |
| 75 | 6.00 | SIFON FLEXIBLE | 9,075.63 | 64,800.00 |
| 76 | 1.00 | SIFON DE LAVAMANOS 1-1/4 ALUMINIO | 13,613.45 | 16,200.00 |
| 77 | 10.00 | DISCO DE CORTE 4-1/2 | 5,882.35 | 70,000.00 |
| 78 | 2.00 | PYB TP1 ROJO | 70,336.13 | 167,400.00 |
| 79 | 5.00 | GANCHO TEJA ETERNIT 55MM | 1,008.40 | 6,000.00 |
| 80 | 2.00 | BUJE DE 3 A 2 PARA SANITARIO | 5,558.82 | 13,230.00 |
| 81 | 2.00 | FLANGE FLEXIBLE | 76,008.40 | 180,900.00 |
| 82 | 1.00 | ESPATULAS | 1,357.14 | 1,615.00 |
| 83 | 15.00 | LAMPARAS LED T8 2*18 | 92,436.97 | 1,650,000.00 |
| 84 | 3.00 | PINTURA TIPO 2 BLANCA FERRO | 294,117.65 | 1,050,000.00 |
| 85 | 13.00 | LIJA OMEGA | 1,764.71 | 27,300.00 |
| 86 | 1.00 | PALAUSTRE MANGO MADERA | 18,487.39 | 22,000.00 |
| 87 | 1.00 | REJILLA DE PISO VANGUARDISTA NEGRA | 23,529.41 | 28,000.00 |
| 88 | 6.00 | BOLSA DE PIEDRA CHINA | 9,243.70 | 66,000.00 |
| 89 | 27.00 | TOMACORRIENTE DOBLE | 8,403.36 | 270,000.00 |
| 90 | 3.00 | PARES DE GUANTES TIPO CARNAZA | 11,764.71 | 42,000.00 |
| 91 | 8.00 | TAPA CIEGA 2*4 | 756.30 | 7,200.00 |
| 92 | 16.00 | TAPA CIEGA OCTAGONAL | 1,176.47 | 22,400.00 |
| 93 | 3.00 | RODILLOS EPOXICO MICROFIBRA 9 | 12,478.99 | 44,550.00 |
| 94 | 7.00 | REFLECTORES DE 100W | 71,428.57 | 595,000.00 |
| 95 | 9.00 | BOMBILLO DE 20W | 15,126.05 | 162,000.00 |
| 96 | 1.00 | PUERTA METÁLICA EN LÁMINA GALVANIZADA ENTAMBORADA EN TUBERIA 1,5X1,5 NO. 20 DE 1,5*2,00, INCLUYE VIDRIOS LATERALES Y CERRADURA DE SEGURIDAD | 2,941,176.47 | 3,500,000.00 |
| 97 | 0.50 | VENTANA EN ALUMINIO NATURAL VIDRIO DE 1,00*0,5 | 378,151.26 | 225,000.00 |
| 98 | 1.00 | VENTANA EN ALUMINIO NATURAL VIDRIO DE 2,00*0,5 | 378,151.26 | 450,000.00 |
| 99 | 1.00 | PROTECTOR EN ALUMINIO NATURAL PARA VENTANAS 1*0,5 | 176,470.59 | 210,000.00 |
| 100 | 1.00 | PROTECTOR EN ALUMINIO NATURAL PARA VENTANAS 2*0,5 | 352,941.18 | 420,000.00 |
| 101 | 1.00 | TABLERO DE 24 CIRCUITOS LAMINES | 546,218.49 | 650,000.00 |
| 102 | 1.00 | CABLE CENTELSA # 6 NEGRO | 756,302.52 | 900,000.00 |
| 103 | 1.00 | CABLE CENTELSA # 10 NEGRO | 323,529.41 | 385,000.00 |
| 104 | 1.00 | TOMA MIXTO | 12,705.88 | 15,120.00 |
| 105 | 3.00 | INTERRUPTOR SENCILLO | 5,462.18 | 19,500.00 |
| 106 | 3.00 | INTERRUPTOR DOBLE | 7,142.86 | 25,500.00 |
| 107 | 1.00 | INTERRUPTOR TRIPLES | 7,142.86 | 8,500.00 |
| 108 | 1.00 | CAJA DE PASO METALICO DE 15*15 | 50,420.17 | 60,000.00 |
| 109 | 42.00 | TERMINALES ELECTRICOS DE 1/2 | 504.20 | 25,200.00 |
| 110 | 24.00 | TERMINALES ELECTRICOS DE 3/4 | 840.34 | 24,000.00 |

| Ítem | Cantidad | Descripción | Vr. Unitario | Vr. Total |
|---|---|---|---|---|
| 111 | 16.00 | CAJA 2*4 | 1,764.71 | 33,600.00 |
| 112 | 8.00 | CAJA HEXAGONALES | 2,521.01 | 24,000.00 |
| 113 | 2.00 | CINTA AISLANTE 3M | 4,201.68 | 10,000.00 |
| 114 | 22.00 | TUBOS ELECTRICOS DE 3/4 | 8,823.53 | 231,000.00 |
| 115 | 25.00 | TUBOS ELECTRICOS DE 1/2 | 6,722.69 | 200,000.00 |
| 116 | 6.00 | T DE ALUMINIO BLANCO 6M | 16,806.72 | 120,000.00 |
| 117 | 54.00 | REMACHE | 672.27 | 43,200.00 |
| 118 | 19.00 | LAMINA DE DRYWALL | 68,907.56 | 1,558,000.00 |
| 119 | 11.00 | CANALES # 8 | 7,142.86 | 93,500.00 |
| 120 | 10.00 | LIJA # 120 | 2,100.84 | 25,000.00 |
| 121 | 2.00 | PUNTA PARA TALADRO TOPE | 4,537.82 | 10,800.00 |
| 122 | 2.00 | PUNTA PARA TALADRO DE ESTRIA | 4,537.82 | 10,800.00 |
| 123 | 15.00 | TRITURADO *1M3 | 155,462.18 | 2,775,000.00 |
| 124 | 400.00 | BLOQUE MACIZOS | 7,142.86 | 3,400,000.00 |
| 125 | 780.00 | TORNILLO PARA ESTRUCTURA NEGRO # 7*7/16 | 588.24 | 546,000.00 |
| 126 | 770.00 | TORNILLO PARA DRYWALL 6*1 | 588.24 | 539,000.00 |
| 127 | 10.00 | LAMINA DE SUPER BOARD | 84,033.61 | 1,000,000.00 |
| 128 | 9.00 | PLAFON DE LOZA | 1,680.67 | 18,000.00 |

**Total items:** 128

| | |
|---|---|
| **Total Bruto** | 109,243,697.48 |
| IVA 19% | 20,756,302.52 |
| **Total a Pagar** | 130,000,000.00 |

**Valor en Letras:**
Ciento treinta millones de pesos m/cte

**Forma de pago:**
Crédito

**Medio de pago:**
Pago a crédito - Cuota No. 001 vence el 2025-04-30 por $ 130,000,000.00

**Observaciones:**
$#$46-02-00-044;44011962024;Iniris.guerra@icbf. gov.co#$

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 18764074311778 aprobado en 20240702 prefijo JDS desde el número 12 al 500 Vigencia: 6 Meses**
Responsable de IVA - Actividad Económica 4321 Instalaciones eléctricas Tarifa 0.008
**CUFE:** 62434e11ed1463b183e5ae3b9a9ceaf3a629cdbb31dddd33d41e323b201450a446cbacbf603339ff7681a6c0b3164634