D1 SAS NIT900276962-1 Gran contribuyente y Agente retenedor de IVA Res.012220/22
CR 8 12 36 SANTA ANA
DOMICILIO PRINCIPAL CRA 7 155C 30 North Point Torre E Piso 38 TEL.: 018000120201
CLIENTE: Consumidor Final
C.C: 2222222222
Generacion: 2024-09-14 17:48:26
Validacion Dian: 2024-09-14 17:48:30

| ITEM | CANT | UND.MED | VALOR UN | | |
|---|---|---|---|---|---|
| CODIGO | DESCRIPCION | | | | VALOR ID |
| 1 | 1 | UN | X | $2,600 | |
| 07700304366215 | REPUESTO RECOGE | | | | 2,600 A |
| 2 | 1 | UN | X | $6,700 | |
| 07702026190323 | TOALLA DE COCIN | | | | 6,700 A |
| 3 | 1 | UN | X | $2,350 | |
| 07700304221622 | CABO DE MADERA | | | | 2,350 A |
| 4 | 1 | UN | X | $5,990 | |
| 07700304446414 | DESINFECT Y ELI | | | | 5,990 6 |
| 5 | 1 | UN | X | $2,190 | |
| 07700304701711 | BOLSA VERDE PAP | | | | 2,190 A |
| 6 | 1 | UN | X | $3,800 | |
| 07707822752171 | BOMBILLO LED 7 | | | | 3,800 A |

| | |
|---|---|
| TOTAL | 23,630 |
| VALOR PAGADO | 23,630 |

FORMA DE PAGO: CONTADO

| | |
|---|---|
| TARJ CRE/DEB $ | 23,630 |

TARJ:0972 Recibo:001001 RRN:001178
Apro:133296

| | |
|---|---|
| CAMBIO | 0 |

RESUMEN DE IMPUESTOS

| ID | TOTAL | BASE | IVA |
|---|---|---|---|
| 6 | 5,990 | 5 990 | 0 |
| A | 17,640 | 14,823 | 2,817 |
| | | 20,813 | 2,817 |

6=EXCLU 5=EXENTO C=5% A=19% 0=NO GRAVADO
ID. CLIENTE: undefined
SISTEMA P.O.S ARS - DESARROLLADO POR:
NCR COLOMBIA LTDA NIT 860.005.074-8
FACTURADOR ELECTRONICO:
E factura Cadena Nit: 890.930.534
ATENDIDO POR: FERNANDO NIETO 507836
NUM ART ENTREGADOS:6 TRX: 2414 02 1216
Res.DIAN 18764063469357 de 20240109 H1M7
DE 1 HASTA 1999999 18 Meses
Factura Electronica de Venta H1M723925



CUFE e6bfc52bccfa92aa74873fda3e4d2f4937e8a1e530156d7d754b4a2891cbd997a6fea341864
34bb83c07650d6c33d6

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