

DYNAMIK GROUP SAS

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Razon Social: **INSTITUTO NACIONAL PENITENCIARIO Y CARCELARIO**  
**INPEC REGIONAL NORTE**  
NIT - CC: **802008282**  
Direccion: CL 74 56 36 P 9 OF 901  
Ciudad: BARRANQUILLA-ATLÁNTICO  
Telefono: 3166942747 -

**REPRESENTACIÓN GRÁFICA**  
**FACTURA ELECTRONICA DE VENTA #DG170**  
Fecha Generación: 30/04/2025 08:04  
Fecha Vencimiento: 30/04/2025  
Forma de Pago: **CONTADO**

|                                                             |            |             |       |             |
|-------------------------------------------------------------|------------|-------------|-------|-------------|
| #001687 - Jabón para loza 900 gr                            |            |             |       |             |
| Subtotal                                                    | Iva U.     | Total U     | Cant. | Total       |
| \$6,890.76                                                  | \$1,309.24 | \$8,200.00  | 2     | \$16,400.00 |
| #001688 - Jabón de dispensador para manos 500 ml            |            |             |       |             |
| Subtotal                                                    | Iva U.     | Total U     | Cant. | Total       |
| \$3,781.51                                                  | \$718.49   | \$4,500.00  | 13    | \$58,500.00 |
| #001689 - Detergente multiusos en polvo 1000gr              |            |             |       |             |
| Subtotal                                                    | Iva U.     | Total U     | Cant. | Total       |
| \$3,949.58                                                  | \$750.42   | \$4,700.00  | 4     | \$18,800.00 |
| #001690 - Desinfectante para uso general capacidad 3.785 cc |            |             |       |             |
| Subtotal                                                    | Iva U.     | Total U     | Cant. | Total       |
| \$8,403.36                                                  | \$1,596.64 | \$10,000.00 | 2     | \$20,000.00 |
| #001691 - Pastilla desinfectante para sanitario 45 gr       |            |             |       |             |
| Subtotal                                                    | Iva U.     | Total U     | Cant. | Total       |
| \$2,949.58                                                  | \$560.42   | \$3,510.00  | 18    | \$63,180.00 |
| #001692 - Líquido para limpiar vidrios 500cc                |            |             |       |             |
| Subtotal                                                    | Iva U.     | Total U     | Cant. | Total       |
| \$2,941.18                                                  | \$558.82   | \$3,500.00  | 1     | \$3,500.00  |
| #001693 - Blanqueador o hipoclorito cpacidad 3.785 cc       |            |             |       |             |
| Subtotal                                                    | Iva U.     | Total U     | Cant. | Total       |
| \$6,302.52                                                  | \$1,197.48 | \$7,500.00  | 2     | \$15,000.00 |
| #001694 - Varsol ecológico 1000 cc                          |            |             |       |             |
| Subtotal                                                    | Iva U.     | Total U     | Cant. | Total       |
| \$7,983.19                                                  | \$1,516.81 | \$9,500.00  | 1     | \$9,500.00  |
| #001695 - Ambientador 400cc                                 |            |             |       |             |
| Subtotal                                                    | Iva U.     | Total U     | Cant. | Total       |
| \$7,563.02                                                  | \$1,436.97 | \$8,999.99  | 5     | \$44,999.95 |
| #001696 - Limpiones und                                     |            |             |       |             |
| Subtotal                                                    | Iva U.     | Total U     | Cant. | Total       |
| \$2,941.18                                                  | \$558.82   | \$3,500.00  | 2     | \$7,000.00  |
| #001697 - Bayetilla und                                     |            |             |       |             |
| Subtotal                                                    | Iva U.     | Total U     | Cant. | Total       |
| \$5,042.02                                                  | \$957.98   | \$6,000.00  | 1     | \$6,000.00  |
| #001698 - Bayetilla und                                     |            |             |       |             |
| Subtotal                                                    | Iva U.     | Total U     | Cant. | Total       |
| \$5,042.02                                                  | \$957.98   | \$6,000.00  | 1     | \$6,000.00  |

|                                                        |            |            |       |                    |
|--------------------------------------------------------|------------|------------|-------|--------------------|
| #001699 - <b>Paño absorbente multiusos und</b>         |            |            |       |                    |
| Subtotal                                               | Iva U.     | Total U    | Cant. | Total              |
| \$924.37                                               | \$175.63   | \$1,100.00 | 1     | <b>\$1,100.00</b>  |
|                                                        |            |            |       |                    |
| #001700 - <b>Esponjilla und</b>                        |            |            |       |                    |
| Subtotal                                               | Iva U.     | Total U    | Cant. | Total              |
| \$672.27                                               | \$127.73   | \$800.00   | 4     | <b>\$3,200.00</b>  |
|                                                        |            |            |       |                    |
| #001701 - <b>Escoba und</b>                            |            |            |       |                    |
| Subtotal                                               | Iva U.     | Total U    | Cant. | Total              |
| \$3,361.34                                             | \$638.65   | \$3,999.99 | 1     | <b>\$3,999.99</b>  |
|                                                        |            |            |       |                    |
| #001702 - <b>Mango madera escoba und</b>               |            |            |       |                    |
| Subtotal                                               | Iva U.     | Total U    | Cant. | Total              |
| \$1,512.60                                             | \$287.39   | \$1,799.99 | 1     | <b>\$1,799.99</b>  |
|                                                        |            |            |       |                    |
| #001703 - <b>Cepillos und</b>                          |            |            |       |                    |
| Subtotal                                               | Iva U.     | Total U    | Cant. | Total              |
| \$1,596.64                                             | \$303.36   | \$1,900.00 | 1     | <b>\$1,900.00</b>  |
|                                                        |            |            |       |                    |
| #001704 - <b>Trapero und</b>                           |            |            |       |                    |
| Subtotal                                               | Iva U.     | Total U    | Cant. | Total              |
| \$6,050.42                                             | \$1,149.58 | \$7,200.00 | 1     | <b>\$7,200.00</b>  |
|                                                        |            |            |       |                    |
| #001705 - <b>Mango madera trapero und</b>              |            |            |       |                    |
| Subtotal                                               | Iva U.     | Total U    | Cant. | Total              |
| \$1,512.60                                             | \$287.39   | \$1,799.99 | 1     | <b>\$1,799.99</b>  |
|                                                        |            |            |       |                    |
| #001706 - <b>Cepillo para sanitario (churrusco)</b>    |            |            |       |                    |
| Subtotal                                               | Iva U.     | Total U    | Cant. | Total              |
| \$2,773.11                                             | \$526.89   | \$3,300.00 | 1     | <b>\$3,300.00</b>  |
|                                                        |            |            |       |                    |
| #001707 - <b>Bolsas plásticas paquete minimo 6 und</b> |            |            |       |                    |
| Subtotal                                               | Iva U.     | Total U    | Cant. | Total              |
| \$924.37                                               | \$175.63   | \$1,100.00 | 4     | <b>\$4,400.00</b>  |
|                                                        |            |            |       |                    |
| #001708 - <b>Bolsas plásticas paquete minimo 6 und</b> |            |            |       |                    |
| Subtotal                                               | Iva U.     | Total U    | Cant. | Total              |
| \$924.37                                               | \$175.63   | \$1,100.00 | 4     | <b>\$4,400.00</b>  |
|                                                        |            |            |       |                    |
| #001709 - <b>Bolsas plásticas paquete minimo 6 und</b> |            |            |       |                    |
| Subtotal                                               | Iva U.     | Total U    | Cant. | Total              |
| \$2,941.18                                             | \$558.82   | \$3,500.00 | 3     | <b>\$10,500.00</b> |
|                                                        |            |            |       |                    |
| #001710 - <b>Bolsas plásticas paquete minimo 6 und</b> |            |            |       |                    |
| Subtotal                                               | Iva U.     | Total U    | Cant. | Total              |
| \$3,361.34                                             | \$638.65   | \$3,999.99 | 3     | <b>\$11,999.97</b> |
|                                                        |            |            |       |                    |
| #001711 - <b>Bolsas plásticas paquete minimo 6 und</b> |            |            |       |                    |
| Subtotal                                               | Iva U.     | Total U    | Cant. | Total              |
| \$3,361.34                                             | \$638.65   | \$3,999.99 | 3     | <b>\$11,999.97</b> |
|                                                        |            |            |       |                    |
| #001712 - <b>Bolsas plásticas paquete minimo 6 und</b> |            |            |       |                    |
| Subtotal                                               | Iva U.     | Total U    | Cant. | Total              |
| \$4,201.68                                             | \$798.32   | \$5,000.00 | 1     | <b>\$5,000.00</b>  |
|                                                        |            |            |       |                    |
| #001713 - <b>Bolsas plásticas paquete minimo 6 und</b> |            |            |       |                    |
| Subtotal                                               | Iva U.     | Total U    | Cant. | Total              |
| \$4,201.68                                             | \$798.32   | \$5,000.00 | 1     | <b>\$5,000.00</b>  |

|                                            |             |                |       |                |
|--------------------------------------------|-------------|----------------|-------|----------------|
| #001714 - Guantes par                      |             |                |       |                |
| Subtotal                                   | Iva U.      | Total U        | Cant. | Total          |
| \$3,361.34                                 | \$638.65    | \$3,999.99     | 1     | \$3,999.99     |
| #001715 - Tapabocas caja minimo 50 und     |             |                |       |                |
| Subtotal                                   | Iva U.      | Total U        | Cant. | Total          |
| \$8,991.60                                 | \$1,708.40  | \$10,700.00    | 1     | \$10,700.00    |
| #001716 - Papel higiénico rollo            |             |                |       |                |
| Subtotal                                   | Iva U.      | Total U        | Cant. | Total          |
| \$1,428.57                                 | \$271.43    | \$1,700.00     | 54    | \$91,800.00    |
| #001717 - Toallas para manos und           |             |                |       |                |
| Subtotal                                   | Iva U.      | Total U        | Cant. | Total          |
| \$5,714.28                                 | \$1,085.71  | \$6,799.99     | 27    | \$183,599.73   |
| #001718 - Recogedor de basura und          |             |                |       |                |
| Subtotal                                   | Iva U.      | Total U        | Cant. | Total          |
| \$2,689.07                                 | \$510.92    | \$3,199.99     | 1     | \$3,199.99     |
| #001719 - Café molido und                  |             |                |       |                |
| Subtotal                                   | Iva U.      | Total U        | Cant. | Total          |
| \$18,095.24                                | \$904.76    | \$19,000.00    | 15    | \$285,000.00   |
| #001720 - Azúcar und                       |             |                |       |                |
| Subtotal                                   | Iva U.      | Total U        | Cant. | Total          |
| \$10,476.19                                | \$523.81    | \$11,000.00    | 8     | \$88,000.00    |
| #001721 - Rastrillo und                    |             |                |       |                |
| Subtotal                                   | Iva U.      | Total U        | Cant. | Total          |
| \$11,764.71                                | \$2,235.29  | \$14,000.00    | 1     | \$14,000.00    |
| #001722 - Operario De Aseo Tiempo Completo |             |                |       |                |
| Subtotal                                   | Iva U.      | Total U        | Cant. | Total          |
| \$1,478,593.00                             | \$0.00      | \$1,478,593.00 | 1     | \$1,478,593.00 |
| #001723 - ADMINISTRACION 5%                |             |                |       |                |
| Subtotal                                   | Iva U.      | Total U        | Cant. | Total          |
| \$73,930.00                                | \$14,046.70 | \$87,976.70    | 1     | \$87,976.70    |
| #001724 - IMPREVISTO 2%                    |             |                |       |                |
| Subtotal                                   | Iva U.      | Total U        | Cant. | Total          |
| \$29,572.00                                | \$5,618.68  | \$35,190.68    | 1     | \$35,190.68    |
| #001725 - UTILIDAD 3%                      |             |                |       |                |
| Subtotal                                   | Iva U.      | Total U        | Cant. | Total          |
| \$44,358.00                                | \$8,428.02  | \$52,786.02    | 1     | \$52,786.02    |



|                 |                       |
|-----------------|-----------------------|
| TOTAL PRODUCTOS | \$2,531,085.78        |
| BASE GRAVABLE   | \$1,052,492.78        |
| SUBTOTAL        | \$2,531,085.78        |
| IVA             | \$150,240.19          |
| <b>TOTAL</b>    | <b>\$2,681,325.97</b> |

Terminos De Garantias:

No somos grandes contribuyentes - Actividad comercial 4644. - Facturación electrónica de acuerdo con la resolución DIAN 18764090767567 valida desde 2025-03-19 hasta 2026-03-19 rangos del 156 al 1000 prefijo DG - Responsable del impuesto sobre las ventas. .

CUFE: aaa651a02fd5ddae1b919f0aa7e4522c70aad3fadbc9295266925141a9b744bc17d74bdbbfc4c9e2a4fea1e9e8ea068b

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Facturado en el Software oficinaPro de Proveedor Tecnologico Grupo FLA - NIT 900711544