TEMPORALES UNO-A S.A.
NIT 809.000.876-1

Factura Electrónica de Venta
NUM.DOC.: FE1744
FECHA EMISIÓN: 2020-07-31 11:16:48
FECHA VALIDACIÓN: 2020-08-03 11:16:53-05:00
FEC.VENC: 2020-07-31

N°.Resolución: 18763002421256 **Prefijo:** FE **Consecutivo:** 1 hasta 5000 **Fecha:** 2019-12-05 **hasta** 2021-12-05

Datos del Emisor	Datos del Adquiriente
Razón social/Nombre: TEMPORALES UNO A SA **NIT:** 809000876-1 **Actividad Económica:** 7820 **Dirección:** Cra 7 #14-26 piso 3 Edif. Alcalá - IBAGUÉ - - Tolima - CO **Teléfonos:** 3002663503 **Contacto:** TEMPORALES UNO A SA **E-mail:** facturacionelectronica@temporalesunoa.com.co **Nota:** .	**Razón social/Nombre:** MUNICIPIO DE IBAGUE **NIT:** 800113389-7 **Actividad Económica:** 8412 **Dirección:** ALCALDIA DE IBAGUE - IBAGUÉ - - Tolima - CO **Teléfonos:** 3212002383 **Contacto:** NATALIA QUINTERO **E-mail:** prestacionesociales@temporalesunoa.com.co

#	Código	Cant.	Medida	Descripción	Valor Unitario	Tipo Impuesto	% Impuesto	Impuesto	Descuento	Valor Total
1	S01	1.00	94	SERVICIO DE EMPLEO TEMPORAL - NOMINA MES DE JULIO 2020	68,126,792.00					68,126,792.00
2	S14	1.00	94	EXAMENES	112,000.00					112,000.00
3	S16	1.00	94	AUXILIO DE COMUNICACIONES	1,358,000.00					1,358,000.00
4	Z90	1.00	94	Prestaciones Sociales	15,012,806.00					15,012,806.00
5	Z91	1.00	94	SEGURIDAD SOCIAL	16,028,638.00					16,028,638.00
6	Z92	1.00	94	ADMINISTRACION	10,063,824.00	IVA	19.00	2,103,339.00		12,167,163.00
Total Items		6								

Impuestos		
Tipo de Impuestos	**Monto Base**	**Total**
IVA: 19.00%	11,070,206.00	2,103,339.00

Totales	
SUBTOTAL:	110,702,060.00
TOTAL Base Imponible:	11,070,206.00
IVA	2,103,339.00
TOTAL Descuento Global:	0.00
TOTAL Recargo Global:	0.00
TOTAL:	112,805,399.00

TOTAL en letras: Ciento Doce Millones Ochocientos Cinco Mil Trescientos Noventa Y Nueve Con Cero COP

Campos Extras

REGIMEN COMUN - ACTIVIDAD ECONOMICA 7820, TARIFA 10X1000 SOBRE BASE GRAVABLE ESPECIAL.

NO SOMOS GRANDES CONTRIBUYENTES RESOLUCION 041 DE ENERO 30 DE 2014, SOMOS AUTORRETENEDORES RESOLUCION 001241 DE 20 FEBRERO DE 2014.

AGENCIA NEIVA, Carrera 9 9-29 centro, PBX 8713305, oficinaneiva@temporalesunoa.com.co.

AGENCIA GIRARDOT, Carrera 11 18-36 Local 2 CC Plazoleta 11, PBX 8351385, oficinagirardot@temporalesunoa.com.co.

CUFE: 2df9a37d5d46afecf8781c481f7e19ea88dbfcc2f4431337290a5f8e10c575b7e6ff2cdc225c1f642b1b6d8c720196ce

Representación impresa de Factura Electrónica de Venta electrónica

Documento generado por The Factory HKA Colombia SAS - NIT: 900399482-6 - TFHKA-CO000000102 - Mi

NIT 800.113.389
ENTIDAD MUNICIPIO DE IBAGUE - SECRETARIA DE SALUD
CONCEPTO OTRO SI AL CONTRATO N. 0243 DE 31/03/2020, FACTURACIÓN 30%

FACTURA FE-1744

ID	NOMBRE	CARGO	SUELDO BASICO	SUBSIDIO DE TRANSPORTE	TOTAL DEVENGADO	AUXILIO DE COMUNICACIONES	PRIMA CAUSADA 8,33%	CESANTIAS CAUSADAS 8,33%	INTERESES A LAS CESANTIAS 1,0%	VACACIONES CAUSADAS POR COBRAR 4,55%	BASE SEGURIDAD SOCIAL	PENSIÓN EMPLEADOR 12%	RIESGOS 6,96%	CAJA DE COMPENSACION 4%	SEGURO DE VIDA	EXAMENES MEDICOS DE INGRESO	BASE PARA ADMON	ADMON 10%	SUBTOTAL SERVICIO	IVA 19%	TOTAL SERVICIO
28549612	ALVAREZ ACEVEDO MARIAN NATA	AUXILIAR E	1.040.000	97.440	1.137.440	30.000	94.749	94.749	11.374	47.320	1.040.000	124.800	72.384	41.600	15.600		1.670.015	167.002	1.837.017	34.903	1.871.920
1110507022	AYALA CORTEZ LUISA FERNANDA	AUXILIAR D	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
93409081	BARRERO TAFUR JEFFERSON RO	ENFERMEI	1.916.667	0	1.916.667	30.000	159.658	159.658	19.167	87.208	1.916.667	230.000	133.400	76.667	28.750		2.841.175	284.118	3.125.293	59.381	3.184.673
52842999	BAUTISTA BARBOSA MAGDA MAR	AUXILIAR A	833.333	92.569	925.902	30.000	77.128	77.128	9.259	37.917	833.333	100.000	58.000	33.333	12.500		1.361.166	136.117	1.497.283	28.448	1.525.731
1127070478	BENAVIDES DIAZ MARIA LUISA	ENFERMEI	1.916.667	0	1.916.667	30.000	159.658	159.658	19.167	87.208	1.916.667	230.000	133.400	76.667	28.750		2.841.175	284.118	3.125.293	59.381	3.184.673
65781144	CANON REYES NORMA ROCIO	AUDITORA	2.500.000	0	2.500.000	30.000	208.250	208.250	25.000	113.750	2.500.000	300.000	174.000	100.000	37.500		3.696.750	369.675	4.066.425	77.262	4.143.687
65736005	CESPEDES CESPEDES LUZ DARY	AUXILIAR E	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
1110503308	CIFUENTES CUBILLOS NILSA XIME	ENFERMEI	1.916.667	0	1.916.667	30.000	159.658	159.658	19.167	87.208	1.916.667	230.000	133.400	76.667	28.750		2.841.175	284.118	3.125.293	59.381	3.184.673
1110443767	CORTES TORRES ANA MARIA	AUXILIAR E	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
1110549619	DIAZ MONROY YEIGNI -	AUXILIAR E	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
1110564382	DUCUARA ARIAS LIZBETH NATHAL	AUXILIAR E	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
1048209592	DURANGO MUNOZ FALLYS NAYIBE	AUXILIAR E	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
1110467233	ESPINOSA ALVAREZ DAHIANA HAS	ENFERMEI	1.610.000	0	1.610.000	21.000	134.113	134.113	16.100	73.255	1.610.000	193.200	112.056	64.400	24.150	28.000	2.410.387	241.039	2.651.426	50.377	2.701.803
1094907347	GARCIA NAVARRO NATALY -	PROFESIO	1.916.667	0	1.916.667	30.000	159.658	159.658	19.167	87.208	1.916.667	230.000	133.400	76.667	28.750		2.841.175	284.118	3.125.293	59.381	3.184.673
65771165	GIL VASQUEZ ANGELA MARIA	AUXILIAR D	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
24714386	GONZALEZ GUZMAN ERIKA PATRI	AUXILIAR D	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
1010248196	HENAO RODRIGUEZ GISELL TATIA	AUXILIAR E	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
1110569715	HERNANDEZ CAMAYO HEIDY CAR	ENFERMEI	1.916.667	0	1.916.667	30.000	159.658	159.658	19.167	87.208	1.916.667	230.000	133.400	76.667	28.750		2.841.175	284.118	3.125.293	59.381	3.184.673
93120253	LEYVA ESTRADA GERMAN ENRIQU	CONDUCT	833.333	92.569	925.902	30.000	77.128	77.128	9.259	37.917	833.333	100.000	58.000	33.333	12.500		1.361.166	136.117	1.497.283	28.448	1.525.731
93376567	LOZANO MORENO ALEXANDER -	AUXILIAR E	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
1105688367	LOZANO OSPINA JOSUE DUVAN	ENFERMEI	1.916.667	0	1.916.667	30.000	159.658	159.658	19.167	87.208	1.916.667	230.000	133.400	76.667	28.750		2.841.175	284.118	3.125.293	59.381	3.184.673
1110527094	MANJARRES GUEPE KAREN JULIE	ENFERMEI	1.380.000	0	1.380.000	18.000	114.954	114.954	13.800	62.790	1.380.000	165.600	96.048	55.200	20.700	28.000	2.070.046	207.005	2.277.051	43.264	2.320.315
39625910	MONROY CARMONA SANDRA MILE	AUXILIAR E	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
1110462241	MONTEALEGRO LEON MAYRA ALE	AUXILIAR E	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
38254988	MORALES RUGE MARIA ISABEL	AUDITORA	2.500.000	0	2.500.000	30.000	208.250	208.250	25.000	113.750	2.500.000	300.000	174.000	100.000	37.500		3.696.750	369.675	4.066.425	77.262	4.143.687
1110496770	OCHOA SUAREZ MAYRA ALEJAND	AUXILIAR E	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
28555832	OLAYA BENITEZ NAKARITH YEZEN	AUDITORA	2.500.000	0	2.500.000	30.000	208.250	208.250	25.000	113.750	2.500.000	300.000	174.000	100.000	37.500		3.696.750	369.675	4.066.425	77.262	4.143.687
1110563164	OLIVERA ANDRADE JUAN SEBAST	AUXILIAR E	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
38140054	ORTIZ - ROCIO DEL PILAR	AUXILIAR E	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
65771508	OSPINA GUZMAN HARLEN TATIAN	AUDITORA	2.500.000	0	2.500.000	30.000	208.250	208.250	25.000	113.750	2.500.000	300.000	174.000	100.000	37.500		3.696.750	369.675	4.066.425	77.262	4.143.687
1110563470	OVIEDO FERREIRA ANA MARIA	ENFERMEI	1.916.667	0	1.916.667	30.000	159.658	159.658	19.167	87.208	1.916.667	230.000	133.400	76.667	28.750		2.841.175	284.118	3.125.293	59.381	3.184.673
65631871	PATINO GUTIERREZ JENNIFFER TA	ENFERMEI	1.916.667	0	1.916.667	30.000	159.658	159.658	19.167	87.208	1.916.667	230.000	133.400	76.667	28.750		2.841.175	284.118	3.125.293	59.381	3.184.673
1109419221	PEREZ LOZADA DIANA PAULINA	AUXILIAR E	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
1007787884	RAMIREZ TOVAR MARIANNE FERN	AUXILIAR E	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
1110515406	RICO MARTINEZ CAROL MELISA	AUXILIAR E	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
65769089	RODRIGUEZ DEVIA LUZ ANGELICA	AUXILIAR E	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
1007371967	RODRIGUEZ LONDONO GINA VANE	AUXILIAR E	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
1110494400	ROJAS VERA MARIA FERNANDA	ENFERMEI	1.916.667	0	1.916.667	30.000	159.658	159.658	19.167	87.208	1.916.667	230.000	133.400	76.667	28.750		2.841.175	284.118	3.125.293	59.381	3.184.673
1110568769	ROMERO GOMEZ LINA MARIA	AUXILIAR E	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
39584352	SALGUERO BARRIOS NATALIA -	ENFERMEI	1.916.667	0	1.916.667	30.000	159.658	159.658	19.167	87.208	1.916.667	230.000	133.400	76.667	28.750		2.841.175	284.118	3.125.293	59.381	3.184.673
1110586195	SERRANO ACEVEDO ERIKA PAOL	AUXILIAR E	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
1110579655	TRIANA QUIMBAYO JUAN FELIPE	ENFERMEI	1.916.667	0	1.916.667	29.000	159.658	159.658	19.167	87.208	1.916.667	230.000	133.400	76.667	28.750	28.000	2.868.175	286.818	3.154.993	59.945	3.214.937
52242193	VALDERRAMA BRAVO DORIS ESPE	AUXILIAR E	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
1006007500	VELOZA TOVAR MARYORI JAULEY	AUXILIAR E	1.083.333	92.569	1.175.902	30.000	97.953	97.953	11.759	49.292	1.083.333	130.000	75.400	43.333	16.250		1.727.841	172.784	1.900.625	36.112	1.936.737
1110485880	VIVAS MORALES MARIO ALBERTO	CONDUCT	833.333	92.569	925.902	30.000	77.128	77.128	9.259	37.917	833.333	100.000	58.000	33.333	12.500		1.361.166	136.117	1.497.283	28.448	1.525.731
1110455881	ZEA GALINDO ANGELICA MARIA	ENFERMEI	1.916.667	0	1.916.667	30.000	159.658	159.658	19.167	87.208	1.916.667	230.000	133.400	76.667	28.750		2.841.175	284.118	3.125.293	59.381	3.184.673
0	VARGAS LEON EDWIN JAVIER	NO INGRE	0	0	0	0	0	0	0	0	0	0	0	0	0	28.000	28.000	2.800	30.800	585	31.385
TOTAL			65.530.000	2.596.792	68.126.792	1.358.000	5.674.962	5.674.962	681.268	2.981.615	65.530.000	7.863.600	4.560.888	2.621.200	982.950	112.000	100.638.236	10.063.824	110.702.060	2.103.339	112.805.399