DEPOSITO EL RETORNO #6 SAS
Nit 901.257.265-7
Km 21 Aut. Med - Bog
Guarne - Tel. 4797474 - 3128416180
depositoelretorno@gmail.com

Factura Electrónica
No. FV 8733

Fecha	2025-07-22
Vendedor	DIEGO ALEJANDRO MARTINEZ
Cliente	MUNICIPIO DE GUARNE
Nit / C.C.	890.982.055-7
Dirección	CRA 50 # 50 - 02

Descripción	Cant.	Vr. Unitario	Impto. Cargo	Vr. Bruto	Vr. Total	Valor Impto.	Rete.	Bodega
LUBRICANTE CRC 556 400 CC	5.00	33,781.51	19 %	168,907.56	201,000.00	0.00		Principal
ACEITE PARA MOTORES 50 1/4 GALON	1.00	22,016.81	19 %	22,016.81	26,200.00	0.00		Principal
ACRONAL	3.00	21,848.74	19 %	65,546.22	78,000.00	0.00		Principal
AEROSOL COLORES ECONOMICO	24.00	21,512.61	19 %	516,302.52	614,400.00	0.00		Principal
GALON ARENA DE PEGA	2.00	6,722.69	19 %	13,445.38	16,000.00	0.00		Principal
ALAMBRE #12 ROLLO 100 MT	1.00	326,890.76	19 %	326,890.76	389,000.00	0.00		Principal
ALAMBRE DE PUA DE 200 MT CALIBRE 14.5	2.00	157,983.19	19 %	315,966.39	376,000.00	0.00		Principal
ALICATE ELECTRICISTA 8	1.00	31,932.77	19 %	31,932.77	38,000.00	0.00		Principal
AMARRA PLAST 10CM X PAQUETE	8.00	9,159.66	19 %	73,277.31	87,200.00	0.00		Principal
AMARRA PLAST 15CM X PAQUETE	1.00	10,000.00	19 %	10,000.00	11,900.00	0.00		Principal
AMARRA PLAST NEGRA 25	3.00	11,680.67	19 %	35,042.02	41,700.00	0.00		Principal
ANTICORROSIVO BLER NEGRO GALON	1.00	79,747.90	19 %	79,747.90	94,900.00	0.00		Principal
GALON ARENA DE CONCRETO	86.00	6,722.69	19 %	578,151.26	688,000.00	0.00		Principal
ARENA DE REVOQUE	1.00	191,596.64	19 %	191,596.64	228,000.00	0.00		Principal
GALON ARENA DE REVOQUE	6.00	5,882.35	19 %	35,294.12	42,000.00	0.00		Principal
BISAGRA DORADA 3 1/2 X 3 1/2	1.00	18,487.39	19 %	18,487.39	22,000.00	0.00		Principal
BISTURI METALICO ALUM/NEGR	3.00	7,142.86	19 %	21,428.57	25,500.00	0.00		Principal
BOMBILLO LED 50W	10.00	29,831.93	19 %	298,319.33	355,000.00	0.00		Principal
BOMBILLO LED DE 30 W	50.00	16,806.72	19 %	840,336.13	1,000,000.00	0.00		Principal
BREAKER 20 AMPERIOS	16.00	21,092.44	19 %	337,478.99	401,600.00	0.00		Principal
BREAKER 40 AMPERIOS	5.00	25,042.02	19 %	125,210.08	149,000.00	0.00		Principal
BROCA MURO 1/8 LARGAS	21.00	5,882.35	19 %	123,529.41	147,000.00	0.00		Principal
BROCA MURO 3/8 X 12	1.00	15,966.39	19 %	15,966.39	19,000.00	0.00		Principal
BROCA LAMINA 1/8	4.00	3,193.28	19 %	12,773.11	15,200.00	0.00		Principal
BROCHA 1/2	20.00	6,302.52	19 %	126,050.42	150,000.00	0.00		Principal
BROCHA 2 1/2	15.00	11,428.57	19 %	171,428.57	204,000.00	0.00		Principal

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

Descripción	Cant.	Vr. Unitario	Impto. Cargo	Vr. Bruto	Vr. Total	Valor Impto.	Rete.	Bodega
BROCHA 2	22.00	10,084.03	19 %	221,848.74	264,000.00	0.00		Principal
BROCHA 3	16.00	15,798.32	19 %	252,773.11	300,800.00	0.00		Principal
BROCHA 4	8.00	22,184.87	19 %	177,478.99	211,200.00	0.00		Principal
BROCHA 5	4.00	32,352.94	19 %	129,411.76	154,000.00	0.00		Principal
CABLE # 8 X 100 MTR	1.00	873,950.00	19 %	873,950.00	1,040,000.50	0.00		Principal
CABLE 2X12 DUPLEX	2.00	533,613.45	19 %	1,067,226.89	1,270,000.00	0.00		Principal
DUPLEX 2X16	2.00	237,815.13	19 %	475,630.25	566,000.00	0.00		Principal
CABLE UTP PROCABLES 305 MTS	3.00	1,067,226.89	19 %	3,201,680.67	3,810,000.00	0.00		Principal
CADENA ESLABONADA GALVA 5/16 PG X M	5.00	22,689.08	19 %	113,445.38	135,000.00	0.00		Principal
CAJA 12X12X5 TAPA TOMA DOBLERALL 7035 CAL 20	3.00	24,958.00	19 %	74,874.00	89,100.06	0.00		Principal
CAJA CUADRADA 2X4 PLÁSTICA RETIE	2.00	1,260.50	19 %	2,521.01	3,000.00	0.00		Principal
CAJA DE CONTADOR ACRILICO	3.00	31,932.77	19 %	95,798.32	114,000.00	0.00		Principal
CANAL PU B6 2.44 CL26	22.00	8,739.50	19 %	192,268.91	228,800.00	0.00		Principal
CANALETA LISA 20X12	86.00	11,512.61	19 %	990,084.03	1,178,200.00	0.00		Principal
CANALETA PLÁSTICA 40X25	13.00	31,092.44	19 %	404,201.68	481,000.00	0.00		Principal
CANDADO LAMINADO 50MM	1.00	75,630.25	19 %	75,630.25	90,000.00	0.00		Principal
CEMENTO BLANCO	1.00	3,361.34	19 %	3,361.34	4,000.00	0.00		Principal
CEMENTOUSO GENERAL 50 KG	22.00	43,025.21	19 %	946,554.62	1,126,400.00	0.00		Principal
CHAPA POMO METALICO BAÑO	1.00	52,100.84	19 %	52,100.84	62,000.00	0.00		Principal
CHAPA DE SEGURIDAD 777- 778 GATO	1.00	192,436.97	19 %	192,436.97	229,000.00	0.00		Principal
CIELO RASO PVC	3.00	115,966.39	19 %	347,899.16	414,000.00	0.00		Principal
CINTA AISLANTE 15 MT	10.00	4,621.85	19 %	46,218.49	55,000.00	0.00		Principal
CINTA ANTIDESLIZANTE	16.00	31,344.54	19 %	501,512.61	596,800.00	0.00		Principal
CINTA SEGURIDAD	12.00	13,865.55	19 %	166,386.55	198,000.00	0.00		Principal
CODO PRESION 1/2	40.00	882.35	19 %	35,294.12	42,000.00	0.00		Principal
CODO SNT 1 1/2	2.00	2,352.94	19 %	4,705.88	5,600.00	0.00		Principal
CODO SNT CXE 1 1/2	2.00	2,521.01	19 %	5,042.02	6,000.00	0.00		Principal
CONECTOR AMARILLO	2.00	672.27	19 %	1,344.54	1,600.00	0.00		Principal
CORTAGOTERA PROMATEL LGHT DE 30 CM X 10 MT	2.00	139,327.73	19 %	278,655.46	331,600.00	0.00		Principal
DESTORNILLADOR ESTRELL-PALA 1/4	1.00	15,126.05	19 %	15,126.05	18,000.00	0.00		Principal
DISCO CORTE 4 1/2 X .045 X 7/8	50.00	6,974.79	19 %	348,739.50	415,000.00	0.00		Principal
DISCO DESBASTE -TALLADO DE MADERA	1.00	27,731.09	19 %	27,731.09	33,000.00	0.00		Principal
DISCO DIAMANTADO SEGMENTADO 7	2.00	54,369.75	19 %	108,739.50	129,400.00	0.00		Principal
EMPALME PARA MANGUERA CON ABRAZADERA LATÓN DE 1/2	2.00	27,479.00	19 %	54,958.00	65,400.02	0.00		Principal
ESCALERA 4 PELDAÑOS 120 KG ROJA	1.00	365,546.22	19 %	365,546.22	435,000.00	0.00		Principal
ESMALTE COLOR	30.00	88,655.46	19 %	2,659,663.87	3,165,000.00	0.00		Principal

Descripción	Cant.	Vr. Unitario	Impto. Cargo	Vr. Bruto	Vr. Total	Valor Impto.	Rete.	Bodega
ESPATULA	6.00	6,974.79	19 %	41,848.74	49,800.00	0.00		Principal
ESTACÓN DE MADERA DE 1,50 MTR APROX 10 CM	32.00	30,168.07	19 %	965,378.15	1,148,800.00	0.00		Principal
ESTOPA LIMPIE GRAN	5.00	25,042.02	19 %	125,210.08	149,000.00	0.00		Principal
ESTUCO POLVO	10.00	3,613.45	19 %	36,134.45	43,000.00	0.00		Principal
ESTUCO PLAST	15.00	46,218.49	19 %	693,277.31	825,000.00	0.00		Principal
FIELTRO V 20MTR	15.00	129,831.93	19 %	1,947,478.99	2,317,500.00	0.00		Principal
FLEXOMETRO 3 MTRS	1.00	11,974.79	19 %	11,974.79	14,250.00	0.00		Principal
FLEXOMETRO 8 MT	1.00	44,537.82	19 %	44,537.82	53,000.00	0.00		Principal
GAFA TRANSPARENTE	6.00	6,974.79	19 %	41,848.74	49,800.00	0.00		Principal
GAS BUTANO PARA PISTOLA 250 GR	5.00	20,168.07	19 %	100,840.34	120,000.00	0.00		Principal
GRAPA 2 X 24	15.00	3,361.34	19 %	50,420.17	60,000.00	0.00		Principal
GRASA ROJA	2.00	12,605.04	19 %	25,210.08	30,000.00	0.00		Principal
GUANTE INDUS CAL-35 TALLA 9	10.00	9,747.90	19 %	97,478.99	116,000.00	0.00		Principal
GUANTE INDUS CAL-35 TALLA 10	10.00	10,924.37	19 %	109,243.70	130,000.00	0.00		Principal
GUANTE INGENIERO SENCILLO	10.00	15,126.05	19 %	151,260.50	180,000.00	0.00		Principal
GUANTE LATEX NARANJA MX	5.00	10,084.03	19 %	50,420.17	60,000.00	0.00		Principal
IMPERMEABILIZANTE PARA CUBIERTA Y TERRAZA	1.00	208,823.53	19 %	208,823.53	248,500.00	0.00		Principal
INTERR DOBLE	5.00	10,504.20	19 %	52,521.01	62,500.00	0.00		Principal
INTERR SENCILLO INCRUSTAR	20.00	8,235.29	19 %	164,705.88	196,000.00	0.00		Principal
JACK RJ-45	20.00	1,764.71	19 %	35,294.12	42,000.00	0.00		Principal
JUEGO DE 65 DESTORNILLADORES DIELÉCTRICOS CON TESTER Y ESTUCHE	1.00	124,369.75	19 %	124,369.75	148,000.00	0.00		Principal
JUEGO LLAVES HEX	2.00	54,957.98	19 %	109,915.97	130,800.00	0.00		Principal
JUEGO PARA INTALAR CERRADURA	1.00	61,092.44	19 %	61,092.44	72,700.00	0.00		Principal
LAMINA METÁLICA CALIBRE 28X1 MT	5.00	27,899.16	19 %	139,495.80	166,000.00	0.00		Principal
LAMPARA LED 2X18W ANTIPOLVO	60.00	18,655.46	19 %	1,119,327.73	1,332,000.00	0.00		Principal
LARGUERO 4X2	12.00	41,904.76	5 %	502,857.14	528,000.00	0.00		Principal
LIENZA 20 MT	2.00	31,596.64	19 %	63,193.28	75,200.00	0.00		Principal
LIJA #100	45.00	2,605.04	19 %	117,226.89	139,500.00	0.00		Principal
LIJA #120	35.00	2,605.04	19 %	91,176.47	108,500.00	0.00		Principal
LIJA # 150	10.00	2,605.04	19 %	26,050.42	31,000.00	0.00		Principal
LIMPIADOR ELECTRONICO 200	6.00	10,084.03	19 %	60,504.20	72,000.00	0.00		Principal
LLAVE JARDIN 1/2	5.00	27,731.09	19 %	138,655.46	165,000.00	0.00		Principal
LLAVE ORINAL DE PUSH TEMPORIZADA	1.00	188,235.29	19 %	188,235.29	224,000.00	0.00		Principal
LUBRICANTE PENETRANTE MULTIPROPOSITO CRC 556	1.00	22,016.81	19 %	22,016.81	26,200.00	0.00		Principal
MACHETE 3 CANALES HN 16-18	1.00	34,285.71	5 %	34,285.71	36,000.00	0.00		Principal
MACHO CAUCHO SIN POLO 15 AMP	20.00	5,882.35	19 %	117,647.06	140,000.00	0.00		Principal

Descripción	Cant.	Vr. Unitario	Impto. Cargo	Vr. Bruto	Vr. Total	Valor Impto.	Rete.	Bodega
MALLA ELECTROSOLDADA	4.00	157,983.19	19 %	631,932.77	752,000.00	0.00		Principal
MANGU TRANP NIVEL 3/8 X METRO	10.00	1,680.67	19 %	16,806.72	20,000.00	0.00		Principal
MARCO PUERTA	1.00	200,840.00	19 %	200,840.00	238,999.60	0.00		Principal
MARCO SEGUETA 12	1.00	47,478.99	19 %	47,478.99	56,500.00	0.00		Principal
MARTILLO UÑA 29 M/ MADERA	3.00	32,689.08	19 %	98,067.23	116,700.00	0.00		Principal
MASILLA PARA DRYWALL	5.00	84,621.85	19 %	423,109.24	503,500.00	0.00		Principal
MEDIDOR ELÉCTRICO DIGITAL 60 AMP MONOFÁSICO Ip51	1.00	178,824.00	19 %	178,824.00	212,800.56	0.00		Principal
MULTITOMA 6 SALIDAS CON INTERRUPTORES INDIVIDUALES	2.00	121,849.00	19 %	243,698.00	290,000.62	0.00		Principal
NIVEL METALICO DE 16 CON IMAN	1.00	33,613.45	19 %	33,613.45	40,000.00	0.00		Principal
PALA COCA CABO METALICO	1.00	104,761.90	5 %	104,761.90	110,000.00	0.00		Principal
PALIN HOYADOR MANGO METÁLICO	1.00	55,238.10	5 %	55,238.10	58,000.00	0.00		Principal
PANEL LED	50.00	19,327.73	19 %	966,386.55	1,150,000.00	0.00		Principal
PARARRAYO TIPOB FRANKLIN DE 4 PUNTAS	1.00	144,537.81	19 %	144,537.81	171,999.99	0.00		Principal
PASADOR SUECO NEGRO 2	2.00	10,924.37	19 %	21,848.74	26,000.00	0.00		Principal
PEGACOR	3.00	57,142.86	19 %	171,428.57	204,000.00	0.00		Principal
PEGANTE CERAMICO 25KG	2.00	40,924.37	19 %	81,848.74	97,400.00	0.00		Principal
PINTURA 2 EN 1 BLANCO	2.00	336,134.45	19 %	672,268.91	800,000.00	0.00		Principal
PINTURA ANTICORROSIVO	5.00	113,865.55	19 %	569,327.73	677,500.00	0.00		Principal
OINTURA ANTICORROSIVO NEGRO/4	3.00	30,252.10	19 %	90,756.30	108,000.00	0.00		Principal
PINTURA BASE DE ACEITE	3.00	36,974.79	19 %	110,924.37	132,000.00	0.00		Principal
PINTURA VINILO TIPO KORAZA	6.00	613,445.38	19 %	3,680,672.27	4,380,000.00	0.00		Principal
PINTURA PARA INTERIORES TIPO 1	5.00	348,739.50	19 %	1,743,697.48	2,075,000.00	0.00		Principal
PINZA VOLTAMPEROMETRÍA DIGITAL	1.00	166,386.55	19 %	166,386.55	197,999.99	0.00		Principal
PISTOLA MANGUERA PLASTICA 6 FUN	3.00	31,092.44	19 %	93,277.31	111,000.00	0.00		Principal
PLACA DE YESO 1/2 X 1.22 X 2.44	9.00	59,915.97	19 %	539,243.70	641,700.00	0.00		Principal
PLATINA2X18	1.00	61,848.74	19 %	61,848.74	73,600.00	0.00		Principal
PUERTA MADERA	2.00	310,924.37	19 %	621,848.74	740,000.00	0.00		Principal
REFLECTOR LED 100W	15.00	128,571.43	19 %	1,928,571.43	2,295,000.00	0.00		Principal
REFLECTOR LED 150W	4.00	134,873.95	19 %	539,495.80	642,000.00	0.00		Principal
RODILLO	24.00	17,226.89	19 %	413,445.38	492,000.00	0.00		Principal
RUANA ADHESIVA 30 CMX10 MT	5.00	122,352.94	19 %	611,764.71	728,000.00	0.00		Principal
RUANA ADHESIVA 50 CM X 10 MT	3.00	234,621.85	19 %	703,865.55	837,600.00	0.00		Principal
SANITARIO	2.00	502,521.01	19 %	1,005,042.02	1,196,000.00	0.00		Principal
SENSOR MOVIMIENTO	2.00	33,193.28	19 %	66,386.55	79,000.00	0.00		Principal
SIFON FLEXIBLE MAS CANASTILLA	6.00	28,403.36	19 %	170,420.17	202,800.00	0.00		Principal
SIFON LVP EN P RIOPLAST/PLASTGRIFOS	2.00	27,647.06	19 %	55,294.12	65,800.00	0.00		Principal

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SOLDADURA ELECTRICA 6011*1/8	5.00	24,201.68	19 %	121,008.40	144,000.00	0.00		Principal
SOLDADURA ELECTRICA 7018*1/8	1.00	26,554.62	19 %	26,554.62	31,600.00	0.00		Principal
SOLDADURA PVC 1/32	11.00	24,117.65	19 %	265,294.12	315,700.00	0.00		Principal
SOLDADURA PVC 1/64	1.00	14,285.71	19 %	14,285.71	17,000.00	0.00		Principal
SOPLETE DE GAS BUTANO DE 450 ML	3.00	50,420.17	19 %	151,260.50	180,000.00	0.00		Principal
SOUDAFIX CA 280 ML ANCLAJE	2.00	63,025.21	19 %	126,050.42	150,000.00	0.00		Principal
TABLILLA O MACHIMBRE PARA TECHO	5.00	37,047.62	5 %	185,238.10	194,500.00	0.00		Principal
TALADRO PERCUTOR	1.00	1,344,537.82	19 %	1,344,537.82	1,600,000.00	0.00		Principal
TEE SNT 1 1/2	3.00	3,193.28	19 %	9,579.83	11,400.00	0.00		Principal
LADRILLO 4322 A	200.00	2,100.00	0 %	420,000.00	420,000.00	0.00		Principal
TEJA TRANS #10	8.00	94,117.65	19 %	752,941.18	896,000.00	0.00		Principal
TELA CERRAMIENTO X 100 MT	2.00	281,512.61	19 %	563,025.21	670,000.00	0.00		Principal
THINNER DILUYENTE DE POLIURETANO 1 GALON	20.00	41,932.77	19 %	838,655.46	998,000.00	0.00		Principal
TIJERA CORTA TUBO PVC	1.00	46,218.49	19 %	46,218.49	55,000.00	0.00		Principal
TIJERA HOJALATERA	1.00	68,907.56	19 %	68,907.56	82,000.00	0.00		Principal
TOMA DATOS Rj45	1.00	26,134.45	19 %	26,134.45	31,100.00	0.00		Principal
TOMA DOBLE POLO A TIERRA BLANCO	30.00	7,394.96	19 %	221,848.74	264,000.00	0.00		Principal
TOMA DOBLE POLOA TIERRA SOBREPONER	14.00	7,731.09	19 %	108,235.29	128,800.00	0.00		Principal
TORNILLO CABEZA LENTEJA	8.00	10,000.00	19 %	80,000.00	95,200.00	0.00		Principal
TORNILLO ENSAMBLE	1.00	8,403.36	19 %	8,403.36	10,000.00	0.00		Principal
TORNILLO ENSAMBLE	2.00	8,403.36	19 %	16,806.72	20,000.00	0.00		Principal
TORNILLO ENSAMBLE	2.00	7,563.03	19 %	15,126.05	18,000.00	0.00		Principal
TORNILLO ENSAMBLE	5.00	15,798.32	19 %	78,991.60	94,000.00	0.00		Principal
TORNILLO ENSAMBLE	2.00	15,126.05	19 %	30,252.10	36,000.00	0.00		Principal
TORNILLO ENSAMBLE	2.00	27,731.09	19 %	55,462.18	66,000.00	0.00		Principal
TORNILLO ENSAMBLE 1	2.00	25,210.08	19 %	50,420.17	60,000.00	0.00		Principal
GALON TRITURADO	25.00	6,722.69	19 %	168,067.23	200,000.00	0.00		Principal
TUBO PRESION 1/2 (500 LB) X 6 MT	1.00	24,789.92	19 %	24,789.92	29,500.00	0.00		Principal
TUBO CONDUIT EMT ELECTRICO 1/2	4.00	24,537.82	19 %	98,151.26	116,800.00	0.00		Principal
TUBO LLUVIA 4	4.00	85,714.29	19 %	342,857.14	408,000.00	0.00		Principal
TUBO SNT 1 1/2 X 6 MT	3.00	52,100.84	19 %	156,302.52	186,000.00	0.00		Principal
UNION CONDUIT EMT ELECTRICO 3/4	17.00	3,025.21	19 %	51,428.57	61,200.00	0.00		Principal
UNION SNT 1 1/2	2.00	1,260.50	19 %	2,521.01	3,000.00	0.00		Principal
UNION SNT 4	6.00	7,310.92	19 %	43,865.55	52,200.00	0.00		Principal
VALVULA DE ENTRADA FLUIDMASTER	2.00	40,336.13	19 %	80,672.27	96,000.00	0.00		Principal
VALVULA REGL 1/2	1.00	24,033.61	19 %	24,033.61	28,600.00	0.00		Principal

Descripción	Cant.	Vr. Unitario	Impto. Cargo	Vr. Bruto	Vr. Total	Valor Impto.	Rete.	Bodega
VENTANA METÁLICA 1*1	8.00	185,546.22	19 %	1,484,369.75	1,766,400.00	0.00		Principal
VIGA DE MADERA DE PINO 4X8	2.00	261,596.64	19 %	523,193.28	622,600.00	0.00		Principal
CARRETA	2.00	586,512.61	19 %	1,173,025.21	1,395,900.00	0.00		Principal
COSTALES	20.00	1,386.55	19 %	27,731.09	33,000.00	0.00		Principal
RASTRILLO	2.00	25,210.08	19 %	50,420.17	60,000.00	0.00		Principal
SELLADOR PARA JUNTAS	4.00	37,815.13	19 %	151,260.50	180,000.00	0.00		Principal
YEE SNT 3	3.00	10,504.20	19 %	31,512.61	37,500.00	0.00		Principal
TUBO SNT 6 X 6 MT	3.00	257,815.13	19 %	773,445.38	920,400.00	0.00		Principal

IVA 19%	10,208,963.65
IVA 5%	44,119.05
Total	65,286,851.34

Resumen Impuestos

Tarifa	Vr. Base	Valor
19.00%	53,731,387.69	10,208,963.65
5.00%	882,380.95	44,119.05

Forma de Pago

Otro - Crédito - 2025-07-22 65,286,851.34

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 18764082876403 aprobado en 20241105 prefijo FV desde el número 6798 al 10000 Vigencia: 12 Meses**
Responsable de IVA - Actividad Económica 4752 Comercio al por menor de artículos de ferretería, pinturas y productos de vidrio en establecimientos especializados Tarifa

CUFE: 85a9b4a3d6f791a80958fb19282192ebe4ea6256e3b3e3a3d7b7e06d1455314bc0a023b3cfb4ffa6f51e6d54e483ad36

*Consignar en Bancolombia Cuenta corriente No. 161-000120-38
*Consignar en Bancolombia Cuenta Ahorro No. 014-000178-39
Consignar en Bancolombia Cuenta Ahorro No. 161-00000-581
*Gracias por su compra!