

IMPREBARRAS COLOMBIA S.A.S
NIT 900.519.811-0
CL 47 NORTE AV SAN - 106 BRR LA FLORA
Tel: (602) 3480425 - 3005303301
Cali - Colombia

contabilidad@imprebarrascolombia.com
www.imprebarrascolombia.com

RES.DIAN No. Número Autorización Electrónica 18764080464356
aprobado en 20240927 prefijo CR desde el número 12788 al 20000

Vigencia: 12 Meses

Responsable de IVA - Actividad Económica 4690 - Comercio al por
mayor no especializado

FACTURA ELECTRÓNICA DE
VENTA NO. CR 13986

Fecha y hora Factura
Generación: 24/02/2025,
07:43
Expedición: 24/02/2025, 07:43

Nombre del Cliente
HOSPITAL DEPARTAMENTAL
PSIQUIATRICO UNIVERSITARIO DEL
VALLE

NIT ó C.C.
890.304.155-8

Fecha de Vencimiento
2025-03-11

Razón Social
HOSPITAL DEPARTAMENTAL
PSIQUIATRICO UNIVERSITARIO DEL
VALLE

Dirección
CL 4 77 A 23

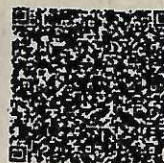
Teléfono
(602) 6821800 - Ext. 000 - (602) 3223232 -
Ext. 000

Correo
ventanilla@psiquiatricocali.gov.co

Vendedor
JACQUELINE HERNANDEZ

Centro de Costo
300

CONDICIONES DE VENTA: La firma del comprador en este documento significa la aceptación de la mercancía y la obligación de pagar en los términos y condiciones
estipuladas y su conformidad con el precio de reserva de dominio que aquí se establece. Este documento se admite en todos sus efectos a una libra de cambio según Art 774
del código de Comercio. Nuestra responsabilidad cesa al entregar la mercancía a los transportadores. Reclamos por roturas o saqueos deben hacerse al transportador



Item	Código	Descripción	Cantidad	Vr. Unitario	Impto. Cargo	Impto. Reto.	Vr. Bruto
1	14451040250X19VERFLUO	Manilla Tyvek 250X19mm Verde Fluorescente fondo de color fluorescente impresos a 1 tinta color negro medida: 25,0x1,9cms	10,000.00	140.00	19 %	0 %	1,400,000.00
		Ref acompañante 5107					

Total items: 1

OBSERVACIONES:

Total Bruto 1,400,000.00

Favor realizar Consignación en la Cta. Corriente Bancolombia No. 06400001191;
Cta Corriente Banco Davivienda No. 015669999649 a nombre de IMPREBARRAS
COLOMBIA S.A.S. NO SE ACEPTAN DEVOLUCIONES DESPUES DE (5) CINCO
DIAS DE RECIBIDA LA MERCANCIA

IVA 19% Productos 266,000.00

Total a Pagar 1,666,000.00

Valor en Letras:

Un millón seiscientos sesenta y seis mil pesos m/cte

Forma de pago:

Crédito

Medio de pago:

Otro - Crédito - Cuota No. 001 vence el 2025-03-11 \$ 1,666,000.00
por

Orden de compra: -

Orden de entrega: - Fecha:

VENDEDOR IMPREBARRAS
COLOMBIA S.A.S

FIRMA Y SELLO

C.C. Ó NIT:

NIT 900.519.811-0

C.C. Ó NIT:

Hospital Departamental
Psiquiatrico Universitario
Del Valle E.S.E.
RECIBIDO ALMACEN

24 FEB 2025

NOMBRE Y FECHA DE RECIBIDO

CUFE: 8bad551827377deb155c691bd6f0dbc463b64ae64893249f779c576a38e74e3e2503a8b037d6878dc6bfc50b5161b6d

COP = 250046

CAU-016

CP = 250067

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

Fecha creación reporte: 2025-02-27, 08:26:59 AM

Tipo Planilla:

E: PLANILLA EMPLEADOS EMPRESAS.

Numéro Planilla: 1070147591

Periodo Contracción: enero de 2025

Periodo Servicio: febrero de 2025

PAGADO 05/02/2025

1. DATOS DEL APORTANTE

Razón Social	IMPREBARRAS COLOMBIA SOCIEDAD POR ACCIONES SI	Dirección	CL 47 NORTE #5 AN - 109 BRR LA FLORA
Documento	NI900519811	Teléfono	3480425
Tipo de Empresa	EMPLEADOR	Forma Presentación	ÚNICO
Tipo Persona	JURÍDICA	Departamento	VALLE DEL CAUCA
Ciudad	CALI	Identificación	CC 29114420
Representante Legal	HERNANDEZ DRADA JACQUELINE	ARP	POSITIVA DE SEGUROS
Total Afiliados	6		

II. DETALLE DEL APORTANTE

Datos del Afiliado		Novedades														Pensiones		Salud			Riesgos			Cajas			Parafiscales			Total																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Identificación	Apellidos y Nombres	Tipo Cotización	Sistema Cuentas	PRE-1	PRE-2	PRE-3	PRE-4	PRE-5	PRE-6	PRE-7	PRE-8	PRE-9	PRE-10	PRE-11	PRE-12	PRE-13	PRE-14	PRE-15	PRE-16	PRE-17	PRE-18	PRE-19	PRE-20	PRE-21	PRE-22	PRE-23	PRE-24	PRE-25	PRE-26	PRE-27	PRE-28	PRE-29	PRE-30	PRE-31	PRE-32	PRE-33	PRE-34	PRE-35	PRE-36	PRE-37	PRE-38	PRE-39	PRE-40	PRE-41	PRE-42	PRE-43	PRE-44	PRE-45	PRE-46	PRE-47	PRE-48	PRE-49	PRE-50	PRE-51	PRE-52	PRE-53	PRE-54	PRE-55	PRE-56	PRE-57	PRE-58	PRE-59	PRE-60	PRE-61	PRE-62	PRE-63	PRE-64	PRE-65	PRE-66	PRE-67	PRE-68	PRE-69	PRE-70	PRE-71	PRE-72	PRE-73	PRE-74	PRE-75	PRE-76	PRE-77	PRE-78	PRE-79	PRE-80	PRE-81	PRE-82	PRE-83	PRE-84	PRE-85	PRE-86	PRE-87	PRE-88	PRE-89	PRE-90	PRE-91	PRE-92	PRE-93	PRE-94	PRE-95	PRE-96	PRE-97	PRE-98	PRE-99	PRE-100	PRE-101	PRE-102	PRE-103	PRE-104	PRE-105	PRE-106	PRE-107	PRE-108	PRE-109	PRE-110	PRE-111	PRE-112	PRE-113	PRE-114	PRE-115	PRE-116	PRE-117	PRE-118	PRE-119	PRE-120	PRE-121	PRE-122	PRE-123	PRE-124	PRE-125	PRE-126	PRE-127	PRE-128	PRE-129	PRE-130	PRE-131	PRE-132	PRE-133	PRE-134	PRE-135	PRE-136	PRE-137	PRE-138	PRE-139	PRE-140	PRE-141	PRE-142	PRE-143	PRE-144	PRE-145	PRE-146	PRE-147	PRE-148	PRE-149	PRE-150	PRE-151	PRE-152	PRE-153	PRE-154	PRE-155	PRE-156	PRE-157	PRE-158	PRE-159	PRE-160	PRE-161	PRE-162	PRE-163	PRE-164	PRE-165	PRE-166	PRE-167	PRE-168	PRE-169	PRE-170	PRE-171	PRE-172	PRE-173	PRE-174	PRE-175	PRE-176	PRE-177	PRE-178	PRE-179	PRE-180	PRE-181	PRE-182	PRE-183	PRE-184	PRE-185	PRE-186	PRE-187	PRE-188	PRE-189	PRE-190	PRE-191	PRE-192	PRE-193	PRE-194	PRE-195	PRE-196	PRE-197	PRE-198	PRE-199	PRE-200	PRE-201	PRE-202	PRE-203	PRE-204	PRE-205	PRE-206	PRE-207	PRE-208	PRE-209	PRE-210	PRE-211	PRE-212	PRE-213	PRE-214	PRE-215	PRE-216	PRE-217	PRE-218	PRE-219	PRE-220	PRE-221	PRE-222	PRE-223	PRE-224	PRE-225	PRE-226	PRE-227	PRE-228	PRE-229	PRE-230	PRE-231	PRE-232	PRE-233	PRE-234	PRE-235	PRE-236	PRE-237	PRE-238	PRE-239	PRE-240	PRE-241	PRE-242	PRE-243	PRE-244	PRE-245	PRE-246	PRE-247	PRE-248	PRE-249	PRE-250	PRE-251	PRE-252	PRE-253	PRE-254	PRE-255	PRE-256	PRE-257	PRE-258	PRE-259	PRE-260	PRE-261	PRE-262	PRE-263	PRE-264	PRE-265	PRE-266	PRE-267	PRE-268	PRE-269	PRE-270	PRE-271	PRE-272	PRE-273	PRE-274	PRE-275	PRE-276	PRE-277	PRE-278	PRE-279	PRE-280	PRE-281	PRE-282	PRE-283	PRE-284	PRE-285	PRE-286	PRE-287	PRE-288	PRE-289	PRE-290	PRE-291	PRE-292	PRE-293	PRE-294	PRE-295	PRE-296	PRE-297	PRE-298	PRE-299	PRE-300	PRE-301	PRE-302	PRE-303	PRE-304	PRE-305	PRE-306	PRE-307	PRE-308	PRE-309	PRE-310	PRE-311	PRE-312	PRE-313	PRE-314	PRE-315	PRE-316	PRE-317	PRE-318	PRE-319	PRE-320	PRE-321	PRE-322	PRE-323	PRE-324	PRE-325	PRE-326	PRE-327	PRE-328	PRE-329	PRE-330	PRE-331	PRE-332	PRE-333	PRE-334	PRE-335	PRE-336	PRE-337	PRE-338	PRE-339	PRE-340	PRE-341	PRE-342	PRE-343	PRE-344	PRE-345	PRE-346	PRE-347	PRE-348	PRE-349	PRE-350	PRE-351	PRE-352	PRE-353	PRE-354	PRE-355	PRE-356	PRE-357	PRE-358	PRE-359	PRE-360	PRE-361	PRE-362	PRE-363	PRE-364	PRE-365	PRE-366	PRE-367	PRE-368	PRE-369	PRE-370	PRE-371	PRE-372	PRE-373	PRE-374	PRE-375	PRE-376	PRE-377	PRE-378	PRE-379	PRE-380	PRE-381	PRE-382	PRE-383	PRE-384	PRE-385	PRE-386	PRE-387	PRE-388	PRE-389	PRE-390	PRE-391	PRE-392	PRE-393	PRE-394	PRE-395	PRE-396	PRE-397	PRE-398	PRE-399	PRE-400	PRE-401	PRE-402	PRE-403	PRE-404	PRE-405	PRE-406	PRE-407	PRE-408	PRE-409	PRE-410	PRE-411	PRE-412	PRE-413	PRE-414	PRE-415	PRE-416	PRE-417	PRE-418	PRE-419	PRE-420	PRE-421	PRE-422	PRE-423	PRE-424	PRE-425	PRE-426	PRE-427	PRE-428	PRE-429	PRE-430	PRE-431	PRE-432	PRE-433	PRE-434	PRE-435	PRE-436	PRE-437	PRE-438	PRE-439	PRE-440	PRE-441	PRE-442	PRE-443	PRE-444	PRE-445	PRE-446	PRE-447	PRE-448	PRE-449	PRE-450	PRE-451	PRE-452	PRE-453	PRE-454	PRE-455	PRE-456	PRE-457	PRE-458	PRE-459	PRE-460	PRE-461	PRE-462	PRE-463	PRE-464	PRE-465	PRE-466	PRE-467	PRE-468	PRE-469	PRE-470	PRE-471	PRE-472	PRE-473	PRE-474	PRE-475	PRE-476	PRE-477	PRE-478	PRE-479	PRE-480	PRE-481	PRE-482	PRE-483	PRE-484	PRE-485	PRE-486	PRE-487	PRE-488	PRE-489	PRE-490	PRE-491	PRE-492	PRE-493	PRE-494	PRE-495	PRE-496	PRE-497	PRE-498	PRE-499	PRE-500	PRE-501	PRE-502	PRE-503	PRE-504	PRE-505	PRE-506	PRE-507	PRE-508	PRE-509	PRE-510	PRE-511	PRE-512	PRE-513	PRE-514	PRE-515	PRE-516	PRE-517	PRE-518	PRE-519	PRE-520	PRE-521	PRE-522	PRE-523	PRE-524	PRE-525	PRE-526	PRE-527	PRE-528	PRE-529	PRE-530	PRE-531	PRE-532	PRE-533	PRE-534	PRE-535	PRE-536	PRE-537	PRE-538	PRE-539	PRE-540	PRE-541	PRE-542	PRE-543	PRE-544	PRE-545	PRE-546	PRE-547	PRE-548	PRE-549	PRE-550	PRE-551	PRE-552	PRE-553	PRE-554	PRE-555	PRE-556	PRE-557	PRE-558	PRE-559	PRE-560	PRE-561	PRE-562	PRE-563	PRE-564	PRE-565	PRE-566	PRE-567	PRE-568	PRE-569	PRE-570	PRE-571	PRE-572	PRE-573	PRE-574	PRE-575	PRE-576	PRE-577	PRE-578	PRE-579	PRE-580	PRE-581	PRE-582	PRE-583	PRE-584	PRE-585	PRE-586	PRE-587	PRE-588	PRE-589	PRE-590	PRE-591	PRE-592	PRE-593	PRE-594	PRE-595	PRE-596	PRE-597	PRE-598	PRE-599	PRE-600	PRE-601	PRE-602	PRE-603	PRE-604	PRE-605	PRE-606	PRE-607	PRE-608	PRE-609	PRE-610	PRE-611	PRE-612	PRE-613	PRE-614	PRE-615	PRE-616	PRE-617	PRE-618	PRE-619	PRE-620	PRE-621	PRE-622	PRE-623	PRE-624	PRE-625	PRE-626	PRE-627	PRE-628	PRE-629	PRE-630	PRE-631	PRE-632	PRE-633	PRE-634	PRE-635	PRE-636	PRE-637	PRE-638	PRE-639	PRE-640	PRE-641	PRE-642	PRE-643	PRE-644	PRE-645	PRE-646	PRE-647	PRE-648	PRE-649	PRE-650	PRE-651	PRE-652	PRE-653	PRE-654	PRE-655	PRE-656	PRE-657	PRE-658	PRE-659	PRE-660	PRE-661	PRE-662	PRE-663	PRE-664	PRE-665	PRE-666	PRE-667	PRE-668	PRE-669	PRE-670	PRE-671	PRE-672	PRE-673	PRE-674	PRE-675	PRE-676	PRE-677	PRE-678	PRE-679	PRE-680	PRE-681	PRE-682	PRE-683	PRE-684	PRE-685	PRE-686	PRE-687	PRE-688	PRE-689	PRE-690	PRE-691	PRE-692	PRE-693	PRE-694	PRE-695	PRE-696	PRE-697	PRE-698	PRE-699	PRE-700	PRE-701	PRE-702	PRE-703	PRE-704	PRE-705	PRE-706	PRE-707	PRE-708	PRE-709	PRE-710	PRE-711	PRE-712	PRE-713	PRE-714	PRE-715	PRE-716	PRE-717	PRE-718	PRE-719	PRE-720	PRE-721	PRE-722	PRE-723	PRE-724	PRE-725	PRE-726	PRE-727	PRE-728	PRE-729	PRE-730	PRE-731	PRE-732	PRE-733	PRE-734	PRE-735	PRE-736	PRE-737	PRE-738	PRE-739	PRE-740	PRE-741	PRE-742	PRE-743	PRE-744	PRE-745	PRE-746	PRE-747	PRE-748	PRE-749	PRE-750	PRE-751	PRE-752	PRE-753	PRE-754	PRE-755	PRE-756	PRE-757	PRE-758	PRE-759	PRE-760	PRE-761	PRE-762	PRE-763	PRE-764	PRE-765	PRE-766	PRE-767	PRE-768	PRE-769	PRE-770	PRE-771	PRE-772	PRE-773	PRE-774	PRE-775	PRE-776	PRE-777	PRE-778	PRE-779	PRE-780	PRE-781	PRE-782	PRE-783	PRE-784	PRE-785	PRE-786	PRE-787	PRE-788	PRE-789	PRE-790	PRE-791	PRE-792	PRE-793	PRE-794	PRE-795	PRE-796	PRE-797	PRE-798	PRE-799	PRE-800	PRE-801	PRE-802	PRE-803	PRE-804	PRE-805	PRE-806	PRE-807	PRE-808	PRE-809	PRE-810	PRE-811	PRE-812	PRE-813	PRE-814	PRE-815	PRE-816	PRE-817	PRE-818	PRE-819	PRE-820	PRE-821	PRE-822	PRE-823	PRE-824	PRE-825	PRE-826	PRE-827	PRE-828	PRE-829	PRE-830	PRE-831	PRE-832	PRE-833	PRE-834	PRE-835	PRE-836	PRE-837	PRE-838	PRE-839	PRE-840	PRE-841	PRE-842	PRE-843	PRE-844	PRE-845	PRE-846	PRE-847	PRE-848	PRE-849	PRE-850	PRE-851	PRE-852	PRE-853	PRE-854	PRE-855	PRE-856	PRE-857	PRE-858	PRE-859	PRE-860	PRE-861	PRE-862	PRE-863	PRE-864	PRE-865	PRE-866	PRE-867	PRE-868	PRE-869	PRE-870	PRE-871	PRE-872	PRE-873	PRE-874	PRE-875	PRE-876	PRE-877	PRE-878	PRE-879	PRE-880	PRE-881	PRE-882	PRE-883	PRE-884	PRE-885	PRE-886	PRE-887	PRE-888	PRE-889	PRE-890	PRE-891	PRE-892	PRE-893	PRE-894	PRE-895	PRE-896	PRE-897	PRE-898	PRE-899	PRE-900	PRE-901	PRE-902	PRE-903	PRE-904	PRE-905	PRE-906	PRE-907	PRE-908	PRE-909	PRE-910	PRE-911	PRE-912	PRE-913	PRE-914	PRE-915	PRE-916	PRE-917	PRE-918	PRE-919	PRE-920	PRE-921	PRE-922	PRE-923	PRE-924	PRE-925	PRE-926	PRE-927	PRE-928	PRE-929	PRE-930	PRE-931	PRE-932	PRE-933	PRE-934	PRE-935	PRE-936	PRE-937	PRE-938	PRE-939	PRE-940	PRE-941	PRE-942	PRE-943	PRE-944	PRE-945	PRE-946	PRE-947	PRE-948	PRE-949	PRE-950	PRE-951	PRE-952	PRE-953	PRE-954	PRE-955	PRE-956	PRE-957	PRE-958	PRE-959	PRE-960	PRE-961	PRE-962	PRE-963	PRE-964	PRE-965	PRE-966	PRE-967	PRE-968	PRE-969	PRE-970	PRE-971	PRE-972	PRE-973	PRE-974	PRE-975	PRE-976	PRE-977	PRE-978	PRE-979	PRE-980	PRE-981	PRE-982	PRE-983	PRE-984	PRE-985	PRE-986	PRE-987	PRE-988	PRE-989	PRE-990	PRE-991	PRE-992	PRE-993	PRE-994	PRE-995	PRE-996	PRE-997	PRE-998	PRE-999	PRE-1000	PRE-1001	PRE-1002	PRE-1003	PRE-1004	PRE-1005	PRE-1006	PRE-1007	PRE-1008	PRE-1009	PRE-1010	PRE-1011	PRE-1012	PRE-1013	PRE-1014	PRE-1015	PRE-1016	PRE-1017	PRE-1018	PRE-1019	PRE-1020	PRE-1021	PRE-1022	PRE-1023	PRE-1024	PRE-1025	PRE-1026	PRE-1027	PRE-1028	PRE-1029	PRE-1030	PRE-1031	PRE-1032	PRE-1033	PRE-1034	PRE-1035	PRE-1036	PRE-1037	PRE-1038	PRE-1039	PRE-1040	PRE-1041	PRE-1042	PRE-1043	PRE-1044	PRE-1045	PRE-1046	PRE-1047	PRE-1048	PRE-1049	PRE-1050	PRE-1051	PRE-1052	PRE-1053	PRE-1054	PRE-1055	PRE-1056	PRE-1057	PRE-1058	PRE-1059	PRE-1060	PRE-1061	PRE-1062	PRE-1063	PRE-1064	PRE-1065	PRE-1066	PRE-1067	PRE-1068	PRE-1069	PRE-1070	PRE-1071	PRE-1072	PRE-1073	PRE-1074	PRE-1075	PRE-1076	PRE-1077	PRE-1078	PRE-1079	PRE-1080	PRE-1081	PRE-1082	PRE-1083	PRE-1084	PRE-1085	PRE-1086	PRE-1087	PRE-1088	PRE-1089	PRE-1090	PRE-1091	PRE-1092	PRE-1093	PRE-1094	PRE-1095	PRE-1096	PRE-1097	PRE-1098	PRE-1099	PRE-1100	PRE-1101	PRE-1102	PRE-1103	PRE-1104	PRE-1105	PRE-1106	PRE-1107	PRE-1108	PRE-1109	PRE-1110	PRE-1111	PRE-1112	PRE-1113	PRE-1114	PRE-1115	PRE-1116	PRE-1117	PRE-1118	PRE-1119	PRE-1120	PRE-1121	PRE-1122	PRE-1123	PRE-1124	PRE-1125	PRE-1126	PRE-1127	PRE-1128	PRE-1129	PRE-1130	PRE-1131	PRE-1132	PRE-1133	PRE-1134	PRE-1135	PRE-1136	PRE-1137	PRE-1138	PRE-1139	PRE-1140	PRE-1141	PRE-1142	PRE-1143	PRE-1144	PRE-1145	PRE-1146	PRE-1147	PRE-1148	PRE-1149	PRE-1150	PRE-1151	PRE-1152	PRE-1153	PRE-1154	PRE-1155	PRE-1156	PRE-1157	PRE-1158	PRE-1159	PRE-1160	PRE-1161	PRE-1162	PRE-1163	PRE-1164	PRE-1165	PRE-1166	PRE-1167	PRE-1168	PRE-1169	PRE-1170	PRE-1171	PRE-1172	PRE-1173	PRE-1174	PRE-1175	PRE-1176	PRE-1177	PRE-1178	PRE-1179	PRE-1180	PRE-1181	PRE-1182	PRE-1183	PRE-1184	PRE-1185	PRE-1186	PRE-1187	PRE-1188	PRE-1189	PRE-1190	PRE-1191	PRE-1192	PRE-1193	PRE-1194	PRE-1195	PRE-1196	PRE-1197	PRE-1198	PRE-1199	PRE-1200	PRE-1201	PRE-1202	PRE-1203	PRE-1204	PRE-1205	PRE-1206	PRE-1207	PRE-1208	PRE-1209	PRE-1210	PRE-1211	PRE-1212	PRE-1213	PRE-1214	PRE-1215

IL TOTALES

IBC Penalties	IBC Sales	IBC Reserves	IBC Cajas	Aportes Pasidón	Aportes Salud	Aportes Negocio	Aportes Cajas	Aportes Soma	Aportes ICBF	Aportes BRAP	Aportes Mía Educacion	Recompensación, Licencias, Boleto a Fianza EPS	Recompensación ARF	SUBTOTAL SIN INTERVENCIÓN DE MIRA	TOTAL INTERVENCIÓN DE MIRA	TOTAL FINAL
\$ 21,338.55	\$ 21,338.55	\$ 21,338.55	\$ 21,732.18	\$ 3,522.100	\$ 844.200	\$ 428.800	\$ 858.900	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5,855.800	\$ 0	\$ 5,855.800