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

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

Factura Electrónica
No. FV 9679

Fecha	2025-08-20
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	2.00	33,781.51	19 %	67,563.03	80,400.00	0.00		Principal
ACRONAL GARRAFA AL 50 %	3.00	21,848.74	19 %	65,546.22	78,000.00	0.00		Principal
MACHO 1/2	15.00	882.35	19 %	13,235.29	15,750.00	0.00		Principal
LIENZA 20 MT	1.00	31,596.64	19 %	31,596.64	37,600.00	0.00		Principal
AEROSOL COLORES ECONOMICO	7.00	21,512.61	19 %	150,588.24	179,200.00	0.00		Principal
ALAMBRE DE PUA DE 500 MT CALIBRE 14.5	4.00	405,630.25	19 %	1,622,521.01	1,930,800.00	0.00		Principal
ALAMBRE QUEMADO X KILO	10.00	8,487.39	19 %	84,873.95	101,000.00	0.00		Principal
AMARRA PLAST 15CM X PAQUETE	3.00	10,000.00	19 %	30,000.00	35,700.00	0.00		Principal
ALICATE DIABLO 10.5	3.00	65,546.22	19 %	196,638.66	234,000.00	0.00		Principal
GALON ARENA DE concreto	24.00	6,722.69	19 %	161,344.54	192,000.00	0.00		Principal
ANGULO DRYWALL 2X2 CAL 26 X 2.44	15.00	2,773.11	19 %	41,596.64	49,500.00	0.00		Principal
ANTICORROSIVO NEGRO 1/4	3.00	22,016.81	19 %	66,050.42	78,600.00	0.00		Principal
VARILLA 1/2 CORRUGADA (4x6m)	10.00	31,344.54	19 %	313,445.38	373,000.00	0.00		Principal
SOLDADURA ELECTRICA 6011*1/8 X KL	6.00	24,621.85	19 %	147,731.09	175,800.00	0.00		Principal
BETUN SILICONADO	2.00	45,630.25	19 %	91,260.50	108,600.00	0.00		Principal
BISAGRA DORADA 2 1/2 X 2 1/2	4.00	3,109.24	19 %	12,436.97	14,800.00	0.00		Principal
BISTURI METALICO ALUM/NEGR	2.00	7,142.86	19 %	14,285.71	17,000.00	0.00		Principal
BOMBILLO LED 20 W	40.00	12,605.04	19 %	504,201.68	600,000.00	0.00		Principal
BOMBILLO LED 50W	30.00	29,831.93	19 %	894,957.98	1,065,000.00	0.00		Principal
BOQUILLA CEMENTICIA 2 KL	7.00	21,260.50	19 %	148,823.53	177,100.00	0.00		Principal
BROCA LAMINA 5/32	3.00	7,394.96	19 %	22,184.87	26,400.00	0.00		Principal
BROCA LAMINA 3/16	2.00	7,563.03	19 %	15,126.05	18,000.00	0.00		Principal
BROCHA 2	5.00	10,084.03	19 %	50,420.17	60,000.00	0.00		Principal
BROCHA 4	7.00	22,184.87	19 %	155,294.12	184,800.00	0.00		Principal
BROCHA 5	2.00	32,352.94	19 %	64,705.88	77,000.00	0.00		Principal
CABALLETE UPVC BLANCO	10.00	68,739.50	19 %	687,394.96	818,000.00	0.00		Principal
CABLE #8 X 100 MTR	1.00	873,949.58	19 %	873,949.58	1,040,000.00	0.00		Principal
CABLE UTP PROCABLES 305 MTS	2.00	1,067,226.89	19 %	2,134,453.78	2,540,000.00	0.00		Principal
CABLE 2X12 DUPLEX	2.00	533,613.45	19 %	1,067,226.89	1,270,000.00	0.00		Principal
Cadena Eslabonada Galvanizada 5/16Pg X M	15.00	22,689.08	19 %	340,336.13	405,000.00	0.00		Principal
CAJA CUADRADA 2X4 PLÁSTICA RETIE	17.00	1,260.50	19 %	21,428.57	25,500.00	0.00		Principal
CAJA CUADRADA 4X4 PLÁSTICA RETIE	4.00	2,100.84	19 %	8,403.36	10,000.00	0.00		Principal
Canaleta Plástica piso 60cmx13cm	10.00	47,478.99	19 %	474,789.92	565,000.00	0.00		Principal
Candado Sueco Anticizalla Satinado 60mm	2.00	179,831.93	19 %	359,663.87	428,000.00	0.00		Principal
LLAVE JARDIN 1/2	10.00	27,731.09	19 %	277,310.92	330,000.00	0.00		Principal
CANCAMO ABIERTO 2	15.00	882.35	19 %	13,235.29	15,750.00	0.00		Principal
CEMENTO BLANCO	3.00	94,117.65	19 %	282,352.94	336,000.00	0.00		Principal
CEMENTO CEMEX 50 KG	25.00	43,025.21	19 %	1,075,630.25	1,280,000.00	0.00		Principal
CERRADURA DE SEGURIDAD	5.00	163,445.38	19 %	817,226.89	972,500.00	0.00		Principal
CHAZO PLAST 1/2	30.00	126.05	19 %	3,781.51	4,500.00	0.00		Principal
CINTA AISLANTE 15 MT	5.00	4,621.85	19 %	23,109.24	27,500.00	0.00		Principal
Cinta de seguridad	5.00	13,865.55	19 %	69,327.73	82,500.00	0.00		Principal
CLAVO ACERO CONCRETO	6.00	12,436.97	19 %	74,621.85	88,800.00	0.00		Principal
Codo 90 x 3 CxC Sanitaria	5.00	7,478.99	19 %	37,394.96	44,500.00	0.00		Principal
CODO SNT 1 1/2	4.00	2,352.94	19 %	9,411.76	11,200.00	0.00		Principal
JACK RJ-45	20.00	840.34	19 %	16,806.72	20,000.00	0.00		Principal
RUANA ADHESIVA 50 CM X 10 MT	5.00	234,621.85	19 %	1,173,109.24	1,396,000.00	0.00		Principal
COSTALES	20.00	1,386.55	19 %	27,731.09	33,000.00	0.00		Principal

Descripción	Cant.	Vr. Unitario	Impto. Cargo	Vr. Bruto	Vr. Total	Valor Impto.	Rete.	Bodega
SODA CAUSTICA 500 CC	3.00	9,243.70	19 %	27,731.09	33,000.00	0.00		Principal
DESTAQUEADOR DLC 960CC	1.00	26,890.76	19 %	26,890.76	32,000.00	0.00		Principal
DISCO DESBASTE -TALLADO DE MADERA	2.00	27,731.09	19 %	55,462.18	66,000.00	0.00		Principal
AJUSTADOR EPOXICO (XILOL) GARRAFA	1.00	42,016.81	19 %	42,016.81	50,000.00	0.00		Principal
ESMALTE COLOR	2.00	88,655.46	19 %	177,310.92	211,000.00	0.00		Principal
ESPATULA	3.00	6,974.79	19 %	20,924.37	24,900.00	0.00		Principal
ESTOPA LIMPIE GRAN	6.00	25,042.02	19 %	150,252.10	178,800.00	0.00		Principal
ESTUCO POLVO	10.00	3,613.45	19 %	36,134.45	43,000.00	0.00		Principal
FLEXOMETRO 8 MT	2.00	44,537.82	19 %	89,075.63	106,000.00	0.00		Principal
GAFA TRANS	4.00	6,974.79	19 %	27,899.16	33,200.00	0.00		Principal
GRASA ROJA	3.00	12,605.04	19 %	37,815.13	45,000.00	0.00		Principal
GUANTE CARNAZA LARGO	5.00	13,865.55	19 %	69,327.73	82,500.00	0.00		Principal
HOMBRE SOLO ENCAUCHETADO 10	1.00	29,747.90	19 %	29,747.90	35,400.00	0.00		Principal
Impermeabilizante Para Cubierta Y Terraza	3.00	208,823.53	19 %	626,470.59	745,500.00	0.00		Principal
SIFON FLEXIBLE TUERCA CON CANASTILLA PARA LVP	5.00	28,403.36	19 %	142,016.81	169,000.00	0.00		Principal
Lavaplatos en Acero Inoxidable 120x50 cm	1.00	538,403.36	19 %	538,403.36	640,700.00	0.00		Principal
LIJA #120	10.00	2,605.04	19 %	26,050.42	31,000.00	0.00		Principal
LAZO TRENZADO	30.00	2,941.18	19 %	88,235.29	105,000.00	0.00		Principal
Limpiador Electrónico 235	3.00	53,445.38	19 %	160,336.13	190,800.00	0.00		Principal
LIMPIADOR 1/4 PVC PALCO	1.00	47,058.82	19 %	47,058.82	56,000.00	0.00		Principal
LLANA MANGO MADERA LISA	2.00	18,151.26	19 %	36,302.52	43,200.00	0.00		Principal
Llave Abasto Sanitario/Lavamanos/Lavapl 1/2 * 1/2	3.00	45,294.12	19 %	135,882.35	161,700.00	0.00		Principal
Llave orinal de push temporizada	1.00	188,235.29	19 %	188,235.29	224,000.00	0.00		Principal
MALLA ELECTROSOLDADA	5.00	157,983.19	19 %	789,915.97	940,000.00	0.00		Principal
Palanca de Descarga para Inodoro	2.00	6,722.69	19 %	13,445.38	16,000.00	0.00		Principal
PANEL LED 18	10.00	36,974.79	19 %	369,747.90	440,000.00	0.00		Principal
PASADOR SUECO 1 1/2	5.00	10,924.37	19 %	54,621.85	65,000.00	0.00		Principal
PIA AMIGO12 X 14	10.00	8,823.53	19 %	88,235.29	105,000.00	0.00		Principal
Pintura para interiores-Tipo 1CUÑETE	2.00	348,739.50	19 %	697,478.99	830,000.00	0.00		Principal
PLASTICO NEGRO	2.00	626,890.76	19 %	1,253,781.51	1,492,000.00	0.00		Principal
RASTRILLO	2.00	25,210.08	19 %	50,420.17	60,000.00	0.00		Principal
Reflector Led 100W	3.00	128,571.00	19 %	385,714.29	459,000.00	0.00		Principal
Corta gotera light 30 cm x 10 mt	3.00	139,327.73	19 %	417,983.19	497,400.00	0.00		Principal
Sensor movimiento	5.00	33,193.28	19 %	165,966.39	197,500.00	0.00		Principal
Sifon Tipo P De Pvc Para Lavaplatos	3.00	27,647.06	19 %	82,941.18	98,700.00	0.00		Principal
SILICONA LIQUIDA	6.00	9,915.97	19 %	59,495.80	70,800.00	0.00		Principal
SOGA MATIZADA # 8	30.00	2,100.84	19 %	63,025.21	75,000.00	0.00		Principal
SOLDADURA PVC 1/16	2.00	39,075.63	19 %	78,151.26	93,000.00	0.00		Principal
SOPLETE DE GAS BUTANO DE 450 ML	2.00	50,420.17	19 %	100,840.34	120,000.00	0.00		Principal
TEE SNT 3	6.00	8,655.46	19 %	51,932.77	61,800.00	0.00		Principal
LADRILLO 4322 A	60.00	2,100.00	0 %	126,000.00	126,000.00	0.00		Principal
Teja fibrocemento perfil 7 # 8 2.44m x 0.92m,	20.00	62,605.04	19 %	1,252,100.84	1,490,000.00	0.00		Principal
Teja transparente pLus #10	20.00	94,117.65	19 %	1,882,352.94	2,240,000.00	0.00		Principal
TEJA UPVC BLANCA INDUSTRIAL	5.00	741,848.74	19 %	3,709,243.70	4,414,000.00	0.00		Principal
Tela Cerramiento 2x100 mts	2.00	281,512.61	19 %	563,025.21	670,000.00	0.00		Principal
THINNER DILUYENTE DE POLIURETANO 1 GALON	4.00	41,932.77	19 %	167,731.09	199,600.00	0.00		Principal
Toma Doble Polo A Tierra de sobreponer	7.00	7,731.09	19 %	54,117.65	64,400.00	0.00		Principal
GALON TRITURADO 3/4	10.00	6,722.69	19 %	67,226.89	80,000.00	0.00		Principal
Tubo PTS 50x50 1.5 MM 6 MTRS 14Kg	10.00	105,042.02	19 %	1,050,420.17	1,250,000.00	0.00		Principal
Tubo cuadrado 1 1/2C18 * 6MTR	12.00	47,899.16	19 %	574,789.92	684,000.00	0.00		Principal
Tubo conduit 1/2 3m	7.00	5,882.35	19 %	41,176.47	49,000.00	0.00		Principal
TUBO LLUVIA 3	3.00	55,966.39	19 %	167,899.16	199,800.00	0.00		Principal
TUBO SNT 6 X 6 MT	5.00	257,815.13	19 %	1,289,075.63	1,534,000.00	0.00		Principal
UNION SNT 3	3.00	3,781.51	19 %	11,344.54	13,500.00	0.00		Principal
Pintura 2 en 1 Blanco	2.00	336,134.45	19 %	672,268.91	800,000.00	0.00		Principal
VIGA DE MADERA DE PINO 4X8	6.00	515,042.02	19 %	3,090,252.10	3,677,400.00	0.00		Principal
ALFARDA 3X5X3	10.00	82,352.94	19 %	823,529.41	980,000.00	0.00		Principal
GALON ARENA DE REVOQUE	15.00	5,882.35	19 %	88,235.29	105,000.00	0.00		Principal
ESTACÓN DE MADERA DE 1,50 MTR APROX 10 CM	100.00	30,168.07	19 %	3,016,806.72	3,590,000.00	0.00		Principal
DESINCRUSTANTE DE CEMENTO 960CC	5.00	25,210.08	19 %	126,050.42	150,000.00	0.00		Principal
LARGUERO 4X2	10.00	41,904.76	5 %	419,047.62	440,000.00	0.00		Principal
PALA REDONDA # 2 CON CABO	2.00	54,285.71	5 %	108,571.43	114,000.00	0.00		Principal

Descripción	Cant.	Vr. Unitario	Impto. Cargo	Vr. Bruto	Vr. Total	Valor Impto.Rete.	Bodega
PINTURA KORAZA	1.00	613,445.38	19 %	613,445.38	730,000.00	0.00	Principal
ALAMBRE DE PUA DE 200 MT CALIBRE 14.5	5.00	157,983.19	19 %	789,915.97	940,000.00	0.00	Principal
ANTICORROSIVO GALON	3.00	79,747.90	19 %	239,243.70	284,700.00	0.00	Principal
AMARRA PLAST 25	5.00	11,680.67	19 %	58,403.36	69,500.00	0.00	Principal
ALAMBRE DE PUA DE 350 MT CALIBRE 14.5	1.00	322,016.81	19 %	322,016.81	383,200.00	0.00	Principal
BOMBILLO LED 9W	25.00	8,403.36	19 %	210,084.03	250,000.00	0.00	Principal
BREAKER 40 AMPERIOS	7.00	25,042.02	19 %	175,294.12	208,600.00	0.00	Principal
Cable duplex 2x14 x 100 mtr	3.00	335,294.12	19 %	1,005,882.35	1,197,000.00	0.00	Principal
Canaleta Plástica piso 70cmx17cm	10.00	96,638.66	19 %	966,386.55	1,150,000.00	0.00	Principal
CANDADO LAMINADO 50 MM	2.00	75,630.25	19 %	151,260.50	180,000.00	0.00	Principal
Cerradura Para Puerta Entrada Llave Bola Para Puerta Pomo	5.00	76,050.42	19 %	380,252.10	452,500.00	0.00	Principal
CHAPA DE SEGURIDAD 777- 778 GATO	2.00	192,436.97	19 %	384,873.95	458,000.00	0.00	Principal
CIELO RASO DRYWALL	10.00	115,966.39	19 %	1,159,663.87	1,380,000.00	0.00	Principal
ADOBE LISO 15 20 40	60.00	5,800.00	0 %	348,000.00	348,000.00	0.00	Principal
BROCA LAMINA 1/8	4.00	3,193.28	19 %	12,773.11	15,200.00	0.00	Principal
BROCHA 2 1/2	4.00	11,428.57	19 %	45,714.29	54,400.00	0.00	Principal
BROCHA 3	2.00	15,798.32	19 %	31,596.64	37,600.00	0.00	Principal
CANDADO LAMINADO 30MM	2.00	44,537.82	19 %	89,075.63	106,000.00	0.00	Principal
GAS BUTANO PARA PISTOLA 250 GR	4.00	20,168.07	19 %	80,672.27	96,000.00	0.00	Principal
GRAPA CERCA 1 1/4	3.00	15,630.25	19 %	46,890.76	55,800.00	0.00	Principal
PEGA AMARILLA PL 750 ML	3.00	29,579.83	19 %	88,739.50	105,600.00	0.00	Principal
TORNILLO ENSAMBLE	3.00	15,126.05	19 %	45,378.15	54,000.00	0.00	Principal
VALVULA DE ENTRADA FLUIDMASTER	5.00	40,336.13	19 %	201,680.67	240,000.00	0.00	Principal
GALON ARENA DE PEGA	20.00	6,722.69	19 %	134,453.78	160,000.00	0.00	Principal
AZADON	1.00	62,571.43	5 %	62,571.43	65,700.00	0.00	Principal
Canal Base 6 2-1/2 x 1 - 1/4	12.00	8,739.50	19 %	104,873.95	124,800.00	0.00	Principal
TORNILLO ENSAMBLE	1.00	8,403.36	19 %	8,403.36	10,000.00	0.00	Principal

IVA 19%	9,183,274.82
IVA 5%	29,509.52
Total	58,610,000.00

Resumen Impuestos

Tarifa	Vr. Base	Valor
19.00%	48,333,025.18	9,183,274.82
5.00%	590,190.48	29,509.52

Forma de Pago

Otro - Crédito - 2025-08-20	58,610,000.00

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: 98f0186cef2a49d6fc52acc4a56601bb56efd85031d1b36b187dfad974aa9b651ecbe1aace60b571e1d9a34b974e945e

*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!