

FACTURA TEMPORAL No 00400520000003368
Fecha : 20/10/2025

Cliente : SENA SANTANDER

Direccion : CRA 27 # 15 - 07

Usuario : PAULA FERNAND/

Vendedor : PAULA FERNANDA MENDEZ GARCIA

Hora : 10:36:32.1336725

NIT / CC : 899999034

Barrio :

Telefono : 6800600

Equipo : EQUIPO 52

ID	Codigo	Cantidad	Descripcion	Emb	V. Unit	Total
1	57844	24.00	BANDERITAS FLECHA X 5 COL. REF NAF15 KLIPP	1.00	3,200	76,800.00
2	45628	5.00	BISTURI GDE. METALICO REF. 2088 BOYUAN	1.00	5,900	29,500.00
3	62672	10.00	BLOCK BOND CARTA CUADROS 70H Q 'NOTA	50.00	4,200	42,000.00
4	18822	24.00	BORRADOR MIGA DE PAN AMARILLO STUDMARK	30.00	1,500	36,000.00
5	12660	1.00	BORRADOR TABLERO REF.2109 ARTECMA	1.00	7,600	7,600.00
6	13603	48.00	MINAS PORTAMINAS 0.5 HB FABER CASTELL	12.00	1,600	76,800.00
7	13611	48.00	MINAS PORTAMINAS 0.7 HB FABER CASTELL	12.00	1,600	76,800.00
8	13241	4.00	CAJA ARCHIVO INACT N.20 - CARP. COLG.500491 NORMA	10.00	18,900	75,600.00
9	39803	100.00	CINTA TRANSP. 48 X 200 BASICA TESA	36.00	13,000	1,300,000.00
10	13318	15.00	CINTA TRANSP. 12 X 20 TESA	240.00	1,400	21,000.00
11	13336	2.00	CINTA ENMASCARAR 48 X 40 TESA	20.00	16,400	32,800.00
12	14989	8.00	CINTA ENMASCARAR 12 X 25 TESA	96.00	3,400	27,200.00
13	13338	6.00	CINTA MAGICA 19 X 33M REF. 57312 TESA	120.00	9,800	58,800.00
14	67388	2.00	ROLLO PAP. VINIPEL NEGRO 20" (50CM) X 400MT	1.00	53,000	106,000.00
15	14689	6.00	PEGANTE 115 GR UNIVERSAL COLBON	24.00	7,000	42,000.00
16	14153	37.00	PEGANTE EN BARRA 40 GR. PEGASTIC	300.00	9,900	366,300.00
17	13362	40.00	LAPIZ CORRECTOR 7ML LIQUID PAPER	144.00	5,800	232,000.00
18	15284	5.00	CINTA CORRECTORA 4MM X10MT BLISTER FABER CASTELL 00176-7	12.00	9,300	46,500.00
19	13417	1.00	CUENTA FACIL 14 GR. AZOR	12.00	2,200	2,200.00
20	54689	19.00	GANCHO LOTERO 1 1/4" X 12 UND TRITON	12.00	4,900	93,100.00
21	54643	3.00	GANCHO LOTERO 1" CJ X 12 UND TRITON	12.00	3,400	10,200.00
22	14768	3.00	GANCHO LOTERO 1/2" EST X 12 UND TRITON	12.00	2,100	6,300.00
23	15011	252.00	GANCHO LOTERO 2" X UNIDAD TRITON	144.00	900	226,800.00
24	46572	13.00	GANCHO LOTERO 3/4" (19MM) X 12 DIAMOND	12.00	2,300	29,900.00
25	14212	3.00	GANCHO CLIP MARIPOSA NO. 2 X 50 TRITON	100.00	3,500	10,500.00
26	14477	9.00	GANCHO CLIP MARIPOSA GIG. NO. 1 X 12 TRITON	100.00	3,600	32,400.00
27	13096	3.00	GANCHO CLIP X 100 TRITON	500.00	1,200	3,600.00
28	13105	5.00	GANCHO COS. GALVANIZADO 26/6 X 5000 TRITON	100.00	4,300	21,500.00
29	64813	4.00	COSEDORA S/INDUSTRIAL 100 HJ REF. EF-20006 KLIPP	1.00	44,500	178,000.00

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30	14214	3.00	COSEDORA METALICA 20H REF. 2610 TRITON	12.00	17,800	53,400.00
31	51064	1.00	GUILLLOTINA 15" X 18" A3 METALICA. REF 829-2	1.00	166,900	166,900.00
32	66325	1.00	ALMOHADILLA DACTILAR GRANDE KLIPP	1.00	4,200	4,200.00
33	56218	20.00	BOLIGRAFO GEL 0.7MM ROJO 560361 NORMA	360.00	800	16,000.00
34	15162	238.00	BOLIG. KILOMETRICO 100 NEGRO PAPER MATE	12.00	850	202,300.00
35	54881	14.00	LAPIZ NO. 2 MONGOL CJ X 12 UNIDADES	1.00	10,800	151,200.00
36	13523	13.00	MARC. BORRABLE TABLERO NEGRO EXPO	12.00	2,900	37,700.00
37	13558	40.00	MARC. PERMAN. FINE POINT NEGRO SHARPIE	12.00	3,700	148,000.00
38	19172	25.00	MARC. PERMAN. SHARPIE TANK NEGRO SHARPIE	12.00	2,300	57,500.00
39	13559	2.00	MARC. PERMAN. FINE POINT MORADO SHARPIE	6.00	3,900	7,800.00
40	13558	2.00	MARC. PERMAN. FINE POINT NEGRO SHARPIE	12.00	3,700	7,400.00
41	13557	2.00	MARC. PERMAN. FINE POINT ROJO SHARPIE	12.00	3,900	7,800.00
42	14197	2.00	MARC. PERMAN. FINE POINT TURQUESA SHARPIE	6.00	3,900	7,800.00
43	14995	2.00	MARC. PERMAN. FINE POINT VERDE LIMA SHARPIE	6.00	3,900	7,800.00
44	13556	2.00	MARC. PERMAN. FINE POINT VERDE SHARPIE	12.00	3,900	7,800.00
45	53747	70.00	MEMORIA USB FLIX 64GB MAXELL	1.00	30,900	2,163,000.00
46	14200	4.00	MARC. PERMAN. ULTRAFINE NEGRO SHARPIE	12.00	4,100	16,400.00
47	58273	70.00	TACO NOTAS 76 X 76 NEON 5 COL. 320H KLIPP	1.00	7,800	546,000.00
48	14689	6.00	PEGANTE 115 GR UNIVERSAL COLBON	24.00	7,000	42,000.00
49	14153	13.00	PEGANTE EN BARRA 40 GR. PEGASTIC	300.00	9,900	128,700.00
50	14604	3.00	PERFORADORA MET 2 HUECOS 30H REF 120 TRITON	12.00	20,400	61,200.00
51	23692	1.00	PERFORADORA 3 HUECOS REF. 1090 RANK	6.00	62,400	62,400.00
52	33503	108.00	REGLA METALICA 30 CM CORRIENTE	1.00	2,900	313,200.00
53	12307	23.00	REGLA 30 CM. PLASTICA 814 COLORES FABER CASTELL	100.00	2,000	46,000.00
54	30455	16.00	TIJERAS OFICINA 6.5" OE-228 OFFI-ESCO	12.00	4,800	76,800.00
55	14447	3.00	CHINCHE PLASTIF. SURTIDO X 50 TRITON	100.00	1,800	5,400.00
56	47221	10.00	PLANILLERA ACRILICA OFICIO REF. BR-9807 BORAN	1.00	9,000	90,000.00
57	61977	6.00	SOBRE MANILA ECOLOGICO CARTA NORMA CJ X 100	10.00	20,000	120,000.00
58	61979	6.00	SOBRE MANILA ECOLOGICO OFICIO NORMA CJ X 100	10.00	26,000	156,000.00
59	58280	4.00	SACAGANCHOS KLIP/GIGO	12.00	2,500	10,000.00
60	58336	430.00	RESALTADOR SHARPIE TANK PASTEL SURTIDO	12.00	2,650	1,139,500.00
61	58336	430.00	RESALTADOR SHARPIE TANK PASTEL SURTIDO	12.00	2,650	1,139,500.00
62	13777	430.00	RESALTADOR AZUL SHARPIE	12.00	2,650	1,139,500.00
63	13896	3.00	TABLERO ACRILICO 80 X 120 2126 ARTECMA	1.00	201,900	605,700.00
64	14538	4.00	PILA ALCALINA AA X 2 PANASONIC	1.00	6,800	27,200.00

No de Registros : 64

No de Articulos : 2,707.00

TOTAL

12,040,300.00

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Observacion :