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 13272

Fecha	2025-12-10
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
ALAMBRE DE PUA DE 200 MT CALIBRE 14.5	3.00	157,983.19	19 %	473,949.58	564,000.00	0.00		Principal
ALAMBRE DE PUA DE 500 MT CALIBRE 14.5	3.00	405,630.25	19 %	1,216,890.76	1,448,100.00	0.00		Principal
ALAMBRE QUEMADO X KILO	5.00	8,487.39	19 %	42,436.97	50,500.00	0.00		Principal
Alicate Corta Frio De 6, multimarca	1.00	49,327.73	19 %	49,327.73	58,700.00	0.00		Principal
AMARRA PLAST 10CM X PAQUETE	3.00	9,159.66	19 %	27,478.99	32,700.00	0.00		Principal
AMARRA PLAST 15CM X PAQUETE	5.00	10,000.00	19 %	50,000.00	59,500.00	0.00		Principal
AMARRA PLAST 25	5.00	11,680.67	19 %	58,403.36	69,500.00	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 GALON	5.00	79,747.90	19 %	398,739.50	474,500.00	0.00		Principal
SOLDADURA ELECTRICA 6011*1/8 X KL	10.00	24,621.85	19 %	246,218.49	293,000.00	0.00		Principal
BOMBILLO LED DE 30 W	25.00	16,806.72	19 %	420,168.07	500,000.00	0.00		Principal
BROCA MURO 1/8 LARGAS	10.00	5,882.35	19 %	58,823.53	70,000.00	0.00		Principal
BROCA LAMINA 1/8	10.00	3,193.28	19 %	31,932.77	38,000.00	0.00		Principal
BROCHA 1 1/2	10.00	6,302.52	19 %	63,025.21	75,000.00	0.00		Principal
BROCHA 2 1/2	10.00	11,428.57	19 %	114,285.71	136,000.00	0.00		Principal
BROCHA 2	10.00	10,084.03	19 %	100,840.34	120,000.00	0.00		Principal
BROCHA 3	10.00	15,798.32	19 %	157,983.19	188,000.00	0.00		Principal
BROCHA 4	5.00	22,184.87	19 %	110,924.37	132,000.00	0.00		Principal
BROCHA 5	5.00	32,352.94	19 %	161,764.71	192,500.00	0.00		Principal
Cable duplex 2x12 x 100 mtr	3.00	533,613.45	19 %	1,600,840.34	1,905,000.00	0.00		Principal

Descripción	Cant.	Vr. Unitario	Impto. Cargo	Vr. Bruto	Vr. Total	Valor Impto.	Rete.	Bodega
Cable duplex 2x14 x 100 mtr	3.00	335,294.12	19 %	1,005,882.35	1,197,000.00	0.00		Principal
Cable UTP CAT 6 305 MTRS	1.00	1,067,226.89	19 %	1,067,226.89	1,270,000.00	0.00		Principal
Caja 12X12X5 Tapa Toma Doble Rall 7035 Cal 20	15.00	24,957.98	19 %	374,369.75	445,500.00	0.00		Principal
Canal Base 6 2-1/2 x 1 - 1/4 pg 0.38mm 2.44m	25.00	8,739.50	19 %	218,487.39	260,000.00	0.00		Principal
CHAPA POMO BAÑO	10.00	52,100.84	19 %	521,008.40	620,000.00	0.00		Principal
CIELO RASO PVC	50.00	115,966.39	19 %	5,798,319.33	6,900,000.00	0.00		Principal
CINTA SEGURIDAD	10.00	13,865.55	19 %	138,655.46	165,000.00	0.00		Principal
DISCO CORTE 4 1/2 X .045 X 7/8	5.00	6,974.79	19 %	34,873.95	41,500.00	0.00		Principal
DISCO DIAMANTADO CONTINUO 4 1/2	5.00	30,924.37	19 %	154,621.85	184,000.00	0.00		Principal
ESMALTE GALON COLOR	5.00	88,655.46	19 %	443,277.31	527,500.00	0.00		Principal
ESTACÓN DE MADERA DE 1,50 MTR APROX 10 CM	190.00	30,168.07	19 %	5,731,932.77	6,821,000.00	0.00		Principal
ESTOPA LIMPIE GRAN	2.00	25,042.02	19 %	50,084.03	59,600.00	0.00		Principal
ESTUCO PLAST	1.00	46,218.49	19 %	46,218.49	55,000.00	0.00		Principal
GRASA ROJA 1/16	1.00	15,000.00	0 %	15,000.00	15,000.00	0.00		Principal
GUANTE CARNAZA	5.00	13,865.55	19 %	69,327.73	82,500.00	0.00		Principal
GUANTE INGENIERO SENCILLO LARGO	5.00	15,126.05	19 %	75,630.25	90,000.00	0.00		Principal
IMPERMEABILIZANTE PARA CUBIERTA Y TERRAZA	1.00	208,823.53	19 %	208,823.53	248,500.00	0.00		Principal
INTERRUPTOR DOBLE	10.00	10,504.20	19 %	105,042.02	125,000.00	0.00		Principal
JACK RJ-45	100.00	1,764.71	19 %	176,470.59	210,000.00	0.00		Principal
Lamina Metalica Calibre 28 * 1 mt	6.00	27,899.16	19 %	167,394.96	199,200.00	0.00		Principal
LLAVE ABASTO SNT/LVM/LVP DE CIERRE COMPLETO 1/2 X 1/2	10.00	45,294.12	19 %	452,941.18	539,000.00	0.00		Principal
MASILLA PARA DRYWALL	1.00	84,621.85	19 %	84,621.85	100,700.00	0.00		Principal
Omega Lisa 2-5/16 x 3/4-pulg x 0.38mm x 2.44m	10.00	6,638.66	19 %	66,386.55	79,000.00	0.00		Principal
PALA REDONDA # 2 CON CABO	2.00	54,285.71	5 %	108,571.43	114,000.00	0.00		Principal
PALIN HOYADOR MANGO METALICO	2.00	55,238.10	5 %	110,476.19	116,000.00	0.00		Principal
PEGA AMARILLA PL 750 ML	2.00	29,579.83	19 %	59,159.66	70,400.00	0.00		Principal
Perfil Secundario para Drywall 15/16 Pulgadas x 0.60m	1.00	225,210.08	19 %	225,210.08	268,000.00	0.00		Principal
Pintura 2 en 1 Blanco	2.00	336,134.45	19 %	672,268.91	800,000.00	0.00		Principal
Pintura En Vinilo Tipo Koraza	1.00	613,445.38	19 %	613,445.38	730,000.00	0.00		Principal
Placa de Yeso ST 1/2pg 1.22x2.44m 12.7mm	5.00	59,915.97	19 %	299,579.83	356,500.00	0.00		Principal

Descripción	Cant.	Vr. Unitario	Impto. Cargo	Vr. Bruto	Vr. Total	Valor Impto.	Rete.	Bodega
Platina 2 * 1/8	3.00	61,848.74	19 %	185,546.22	220,800.00	0.00		Principal
PULIDORA	1.00	575,630.25	19 %	575,630.25	685,000.00	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
SILICONA LIQUIDA	2.00	9,915.97	19 %	19,831.93	23,600.00	0.00		Principal
TABLILLA O MACHIMBRE PARA TECHO	12.00	37,047.62	5 %	444,571.43	466,800.00	0.00		Principal
Thinner Diluyente De Poliuretano 1 Galon	3.00	41,932.77	19 %	125,798.32	149,700.00	0.00		Principal
TOMA DOBLE POLO A TIERRA	15.00	7,394.96	19 %	110,924.37	132,000.00	0.00		Principal
TORNILLO CABEZA LENTEJA	4.00	10,000.00	19 %	40,000.00	47,600.00	0.00		Principal
TORNILLO ENSAMBLE	1.00	8,403.36	19 %	8,403.36	10,000.00	0.00		Principal
Tubo cuadrado 2 C18 *6 MTR 10.3Kg	10.00	76,890.76	19 %	768,907.56	915,000.00	0.00		Principal
TUBO PTS 50X50 6 MTRS	15.00	105,042.02	19 %	1,575,630.25	1,875,000.00	0.00		Principal
Vigueta 1-1/2 x 3/4-pulg x 0.38mm x 2.44m	15.00	6,722.69	19 %	100,840.34	120,000.00	0.00		Principal

IVA 19%	5,504,587.41
IVA 5%	33,180.95
Total	35,187,900.00

Resumen Impuestos

Tarifa	Vr. Base	Valor
19.00%	28,971,512.59	5,504,587.41
5.00%	663,619.05	33,180.95

Forma de Pago

Otro - Crédito - 2025-12-10	35,187,900.00

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 18764098001629 aprobado en 20250901 prefijo FV desde el número 10001 al 18000 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: 3284279967faf6d3a9b1de696af8419a5ccd82f75bf055ca2a9aa16858ba42983b3551f8fa61554f9577b8f66c42ed1a

*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!