

NUESTRO ALIADO OUTSOURCING SAS
NIT 900.969.814-2
CL 61 N 2 B N 98
Tel: 3153725937
Cali - Colombia
facturacionnuestroaliado@gmail.com

Factura electrónica de venta
No. FE 181

Señores	RED DE SALUD DEL ORIENTE EMPRESA SOCIAL DEL ESTADO		
NIT	805.027.337-4	**Teléfono**	(602) 4377777
Dirección	Calle 72U # 28F 00 Barrio Poblado II	**Ciudad**	Cali - Colombia

Fecha y hora Factura	
Generación	19/11/2025, 09:33
Expedición	19/11/2025, 09:33
Vencimiento	19/12/2025

Ítem	Descripción	Cantidad	Vr. Unitario	Valor Impto.Cargo 2	Vr. Total
1	LIMPIADOR PVC 1/4	3.00	71,040.00	0.00	253,612.80
2	CODOS PVC 3/4	16.00	2,738.00	0.00	52,131.52
3	TEE 3/4 PRESION	2.00	2,000.00	0.00	4,760.00
4	Uniones PVC presión 3/4	6.00	1,711.00	0.00	12,216.54
5	Tapón PVC presión 1 1/2	1.00	5,550.00	0.00	6,604.50
6	AMARRAS PARA TEJAS	50.00	463.00	0.00	27,548.50
7	KIT REGISTRO PLASTICO 1 1/4	10.00	64,750.00	0.00	770,525.00
8	TUBOS LED 18W	25.00	32,930.00	0.00	979,667.50
9	BISAGRAS 3 *3	3.00	3,515.00	0.00	12,548.55
10	TABLERO BORRABLE 150 * 120	1.00	265,000.00	0.00	315,350.00
11	TUBO DE SILICONA TRANSPARENTE	1.00	29,230.00	0.00	34,783.70
12	CHAPAS POMO alcoba - baño YALE	8.00	85,559.00	0.00	814,521.68
13	CHAPA YALE 170 PLUS	3.00	250,764.00	0.00	895,227.48
14	GRIFERIA ORIGINA PUSH ANTIBANDALICA	8.00	357,050.00	0.00	3,399,116.00
15	PAQUETE DE AMARRA PLASTICA 15 CM	4.00	24,050.00	0.00	114,478.00
16	Tapas TANQUE sanitario	3.00	264,180.00	0.00	943,122.60
17	SIFON FLEXIBLE	7.00	31,080.00	0.00	258,896.40
18	LLAVE PUSCH LAVAMANOS CORONA	2.00	573,500.00	0.00	1,364,930.00
19	Tapas TANQUE sanitario	1.00	264,180.00	0.00	314,374.20
20	BOTON PUCH TANQUE SANITARIO	3.00	51,430.00	0.00	183,605.10
21	PLACCO TAPAGOTERAS	8.00	88,800.00	0.00	845,376.00
22	LAMPARA LED DE 30 X 30 IN	79.00	87,690.00	0.00	8,243,736.90
23	Tornillos para panel	1,900.00	56.00	0.00	126,616.00
24	CARTUCHO LLAVE LAVAMANOS PUSH	12.00	351,500.00	0.00	5,019,420.00
25	Parales de 90	59.00	19,610.00	0.00	1,376,818.10
26	Reflectores led 200w	6.00	335,405.00	0.00	2,394,791.70
27	Desagües sifón botella	4.00	31,080.00	0.00	147,940.80
28	Universales de 1	2.00	9,026.00	0.00	21,481.88
29	Chapa yale pomo entrada principal	14.00	158,284.00	0.00	2,637,011.44
30	Cuñetes VINILTEX blancos tipo 1	9.00	646,910.00	0.00	6,928,406.10
31	Lijas 220	2.00	2,590.00	0.00	6,164.20
32	Rollo CINTA malla panel X 90	1.00	18,713.00	0.00	22,268.47
33	Brochas de 3	2.00	20,914.00	0.00	49,775.32
34	Interruptores triples	4.00	29,230.00	0.00	139,134.80

35	Mt de manguera de presion 1/2	15.00	22,015.00	0.00	392,967.75
36	Rollos cinta teflon insdustrial	10.00	6,605.00	0.00	78,599.50
37	Timbre INTERRUPTOR	1.00	17,172.00	0.00	20,434.68
38	LLAVE DE PASO 1/2 R-W	2.00	182,077.00	0.00	433,343.26
39	Laminas de board #6	6.00	105,450.00	0.00	752,913.00
40	BASTIDORES CHANUL 2X2	14.00	18,130.00	0.00	302,045.80
41	Galones pintura trafico	3.00	281,200.00	0.00	1,003,884.00
42	TOMA LEVINTON BLANCO CON TAPA	10.00	16,511.00	0.00	196,480.90
43	Lamparas panel led 120 x 30	10.00	177,600.00	0.00	2,113,440.00
44	LAMPARAS LED PARA PANEL 9W INCRUSTAR	9.00	27,380.00	0.00	293,239.80
45	Canales 90	30.00	20,585.00	0.00	734,884.50
46	Llave LAVAPLATOS sencilla	2.00	83,250.00	0.00	198,135.00
47	Tapa de registro 40x40	1.00	135,050.00	0.00	160,709.50
48	Caja de puntilla de acero 1	2.00	17,282.00	0.00	41,131.16
49	LUBRICANTE EN SPRAY 556 MARCA CRC	2.00	65,385.00	0.00	155,616.30
50	RODACHINES SILLA SECRETARIAL	150.00	18,487.00	0.00	3,299,929.50
51	Interruptores sencillos	10.00	23,273.00	0.00	276,948.70
52	Parales de 60	10.00	16,928.00	0.00	201,443.20
53	TORNILLOS DRAIWALT 2	250.00	370.00	0.00	110,075.00
54	Rollo de plástico	1.00	952,149.00	0.00	1,133,057.31
55	ADAPTADOR HEMBRA 1 1/2 PS	4.00	7,770.00	0.00	36,985.20
56	ADAPTADOR MACHO 1 1/2 PRESION	4.00	23,273.00	0.00	110,779.48
57	Pegante PVC 1/8	1.00	140,665.00	0.00	167,391.35
58	BUJES PVC 1 1/2 X 3/4 PRESION	8.00	5,458.00	0.00	51,960.16
59	SEPARADOR DE CANAL 100 X45 DEXON	2.00	17,390.00	0.00	41,388.20
60	Tubo de 11/2 sanitario	1.00	99,948.00	0.00	118,938.12
61	TEE PRESION 1/2	3.00	1,480.00	0.00	5,283.60
62	Adaptador macho 1/2	18.00	1,301.00	0.00	27,867.42
63	Tubo de 1/2	1.00	27,739.00	0.00	33,009.41
64	LLAVE LAVAMANOS	12.00	32,930.00	0.00	470,240.40
65	UNION PVC 1 PRESION	25.00	5,134.00	0.00	152,736.50
66	Bisagras 3x3	13.00	4,183.00	0.00	64,711.01
67	CODO PRESION 1 1/2	84.00	10,360.00	0.00	1,035,585.60
68	TUBO SIKAFLEX	1.00	127,095.00	0.00	151,243.05
69	LLAVE MEZCLADOR LAVAPLATOS	1.00	111,925.00	0.00	133,190.75
70	CHAZO MARIPOSA 1/4	50.00	833.00	0.00	49,563.50
71	Laminas de Board 8MM	29.00	142,450.00	0.00	4,915,949.50
72	Laminas de Panel Yeso	11.00	73,815.00	0.00	966,238.35
73	CAJA DE PUNTILLA 1 ACERO	1.00	14,523.00	0.00	17,282.37
74	BASTIDORES CHANUL 2X2	9.00	18,130.00	0.00	194,172.30
75	Tabla 1 cepillada	8.00	25,900.00	0.00	246,568.00
76	Rodillos de 9	10.00	22,108.00	0.00	263,085.20
77	Brochas de 2	20.00	11,470.00	0.00	272,986.00
78	MANIJAS PARA TANQUE SANITARIO grival	13.00	31,080.00	0.00	480,807.60

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

79	Aguastop	10.00	23,125.00	0.00	275,187.50
80	Arboles de entrada sencillos grival	10.00	29,500.00	0.00	351,050.00
81	Codos 1/2	20.00	1,985.00	0.00	47,243.00
82	Uniones de 1/2	13.00	703.00	0.00	10,875.41
83	Kilos de estuco panel	200.00	4,070.00	0.00	968,660.00
84	Arbol de entrada completo grival	5.00	52,725.00	0.00	313,713.75
85	KIT CARTUCHO DE LAVAMANOS	5.00	259,000.00	0.00	1,541,050.00
86	LLAVES DE JARDIN GRICOL	3.00	88,800.00	0.00	317,016.00
87	PEGANTE 1/4	2.00	147,260.00	0.00	350,478.80
88	ESTOPA	50.00	2,226.00	0.00	132,447.00
89	LAMPARA led de 18w	10.00	60,921.00	0.00	724,959.90
90	GALON DE PEGANTE 17-14	1.00	129,500.00	0.00	154,105.00
91	BOTON PUCH TANQUE SANITARIO	2.00	51,430.00	0.00	122,403.40
92	Paquetes de amarras de 20cm	4.00	29,600.00	0.00	140,896.00
93	TEE PRESION PVC 1 1/2	7.00	13,320.00	0.00	110,955.60
94	Bujes 2 a 1 1/2	3.00	3,626.00	0.00	12,944.82
95	metros tubo 1 1/2 PRESION	2.00	32,560.00	0.00	77,492.80
96	Tapas happy de sanitario corona naranjas	2.00	85,000.00	0.00	202,300.00
97	Cuñete de acriltex	4.00	730,565.00	0.00	3,477,489.40
98	Reflector led 50	1.00	122,183.00	0.00	145,397.77
99	Paneles led de 60x60	25.00	172,050.00	0.00	5,118,487.50
100	BISAGRA TUBULAR 1/2	2.00	5,180.00	0.00	12,328.40
101	Sanitario completo corona	2.00	388,500.00	0.00	924,630.00
102	Kilos de cemento blanco	39.00	5,818.00	0.00	270,013.38
103	FAROL LIMPIO RAYADO	62.00	2,498.00	0.00	184,302.44
104	Paquetes de amarras de 10cm	3.00	24,050.00	0.00	85,858.50
105	Disco de corte de tusteno de 4	2.00	45,880.00	0.00	109,194.40
106	Discos de corte de metal de 4	12.00	8,880.00	0.00	126,806.40
107	BULTO DE PEGACOR MAX	2.00	170,200.00	0.00	405,076.00
108	LLAVE LAVAPLATOS A LA PARED GRIVAL	4.00	159,100.00	0.00	757,316.00
109	LAVADERO 60	1.00	314,500.00	0.00	374,255.00
110	BURIL # 10	1.00	82,510.00	0.00	98,186.90
111	TAPA DE 60X60	2.00	175,750.00	0.00	418,285.00
112	Tapa registro 15x15	1.00	40,000.00	0.00	47,600.00
113	Codos 2 1/2	4.00	5,365.00	0.00	25,537.40
114	BUJE DE CAUCHO PARA FLUXOMETRO	10.00	15,725.00	0.00	187,127.50
115	Timbres inalámbricos	2.00	62,900.00	0.00	149,702.00
116	Pasador	1.00	23,125.00	0.00	27,518.75
117	PINTURA EN AGUA VINILTEX GALON	9.00	286,121.00	0.00	3,064,355.91
118	CABLE 7HILOS NO. 12 X METRO COLORES SURTIDOS	520.00	4,429.00	0.00	2,740,665.20
119	Paquetes de grapas industriales	4.00	54,390.00	0.00	258,896.40
120	Codos sanitario campana x espigo de 1 1/2	2.00	5,365.00	0.00	12,768.70
121	Espátula de 5	1.00	13,875.00	0.00	16,511.25
122	Punta philips	5.00	5,180.00	0.00	30,821.00
123	Candados yale 870	9.00	329,365.00	0.00	3,527,499.15

124	Galón de thinner	1.00	40,700.00	0.00	48,433.00
125	Galón esmalte blanco	5.00	131,720.00	0.00	783,734.00
126	VALVULA PUSH DE 1 1/4 PARA FLUXOMETRO CON ESCUDO DOCOL	2.00	839,900.00	0.00	1,998,962.00
127	Pares de guantes tipo ingeniero	12.00	15,910.00	0.00	227,194.80
128	LLAVE PEDAL LAVAMANOS DUCOL	2.00	680,800.00	0.00	1,620,304.00
129	Bujes de 1 a 3/4	4.00	3,423.00	0.00	16,293.48
130	Libra de puntilla 1 1/2	1.00	14,523.00	0.00	17,282.37
131	Uniones de 3 presión	4.00	29,970.00	0.00	142,657.20
132	Uniones de 4 sanitario	2.00	10,860.00	0.00	25,846.80
133	CUÑETE ESTUCO PLASTICO	1.00	136,900.00	0.00	162,911.00
134	Chazos de expansión 3/8	20.00	1,665.00	0.00	39,627.00
135	Caja de fragua	1.00	25,530.00	0.00	30,380.70

Total items: 135

Total Bruto	79,149,781.00
IVA 19%	15,038,458.39
Total a Pagar	**94,188,239.39**

Valor en Letras:
Noventa y cuatro millones ciento ochenta y ocho mil doscientos treinta y nueve pesos m/cte con treinta y nueve cent.

Forma de pago:
Crédito

Medio de pago:
Transferecia Crédito - Pago a crédito - Cuota No. 001 vence el 2025-12-19 por $ 94,188,239.39

Observaciones:

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 18764099581072 aprobado en 20250930 prefijo FE desde el número 176 al 200 Vigencia: 12 Meses**
Responsable de IVA - Actividad Económica 4321 Instalaciones eléctricas Tarifa
CUFE: 2ade7ea4f5c9ed5d5f7111fb0bc3e90c8fd71910b03bc5b149f32aa38af81031bc521deb4abf51e20eb97cd9da774b9c