

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 187

Señores	RED DE SALUD DEL ORIENTE EMPRESA SOCIAL DEL ESTADO		
NIT	805.027.337-4	**Teléfono**	(602) 4377777 - Ext. 000
Dirección	Calle 72U # 28F 00 Barrio Poblado II	**Ciudad**	Cali - Colombia

Fecha y hora Factura	
Generación	15/12/2025, 13:02
Expedición	15/12/2025, 16:17
Vencimiento	14/01/2026

Ítem	Descripción	Cantidad	Vr. Unitario	Valor Impto.Cargo 2	Vr. Total
1	INTERRUPTOR CONMUTABLE SENCILLO	8.00	15,910.00	0.00	151,463.20
2	LLAVE PASO RED WHITE 1	3.00	202,390.00	0.00	722,532.30
3	CHEQUE VERTICAL 1	4.00	188,238.00	0.00	896,012.88
4	BUJES PVC 1 1/2 X 1 PRESIÓN	2.00	5,458.00	0.00	12,990.04
5	ADAPTADOR MACHO DE 1	4.00	2,346.00	0.00	11,166.96
6	ADAPTADOR MACHO DE 1	30.00	2,346.00	0.00	83,752.20
7	TEE PRESIÓN 1 1/2	20.00	18,130.00	0.00	431,494.00
8	UNIVERSALES 1	6.00	7,585.00	0.00	54,156.90
9	BUJES 1 1/4 A 1	8.00	5,458.00	0.00	51,960.16
10	LLAVE DE PASO 1/2 R-W	6.00	182,077.00	0.00	1,300,029.78
11	UNIVERSALES 1/2	6.00	7,585.00	0.00	54,156.90
12	CODO 1/2 PRESIÓN	30.00	1,985.00	0.00	70,864.50
13	FLANCHES 1 /2	6.00	22,500.00	0.00	160,650.00
14	ADAPTADOR MACHO 1/2	20.00	1,301.00	0.00	30,963.80
15	ROLLOS CINTA TEFLÓN INDUSTRIAL	8.00	5,550.00	0.00	52,836.00
16	LLAVES REGULADORAS PLÁSTICAS	1.00	15,000.00	0.00	17,850.00
17	TEE PRESIÓN 1 1/2	1.00	18,130.00	0.00	21,574.70
18	BUJES DE 1 X 1/2 PRESIÓN	1.00	3,423.00	0.00	4,073.37
19	METRO TUBO PVC 1/2	60.00	5,550.00	0.00	396,270.00
20	METROS TUBO 1 1/2 PRESIÓN	25.00	32,560.00	0.00	968,660.00
21	LIMPIADOR 1/4	2.00	71,040.00	0.00	169,075.20
22	PEGANTE 1/4	2.00	147,260.00	0.00	350,478.80
23	GALÓN THINNER	5.00	40,700.00	0.00	242,165.00
24	GALÓN ACRILTEX VERDE	1.00	164,650.00	0.00	195,933.50
25	RODILLO DE 3	4.00	12,580.00	0.00	59,880.80
26	LLAVE PEDAL LAVAMANOS DUCOL	2.00	680,800.00	0.00	1,620,304.00
27	JUEGO DE PLATINAS Y CILINDROS PARA SILLA SECRETARIAL	3.00	832,500.00	0.00	2,972,025.00
28	METROS TUBO 1 1/2 PRESIÓN	6.00	32,560.00	0.00	232,478.40
29	POMOS UNIVERSAL	2.00	10,730.00	0.00	25,537.40
30	KILOS DE ESTUCO LISTO	25.00	2,683.00	0.00	79,819.25
31	CUÑETE ESTUCO PLÁSTICO	2.00	136,900.00	0.00	325,822.00
32	LUBRICANTE PENETRANTE WD 40	1.00	74,925.00	0.00	89,160.75
33	15 MT CABLE HDMI 4K	7.00	225,000.00	0.00	1,874,250.00
34	METROS CABLE ENCAUCHETADO 3X12	35.00	16,003.00	0.00	666,524.95

35	CABLE UTP CAT 6	100.00	5,920.00	0.00	704,480.00
36	ESPÁTULAS 3	3.00	10,730.00	0.00	38,306.10
37	JUEGO DE COPA SIERRA MADERA	2.00	104,895.00	0.00	249,650.10
38	GALÓN ESMALTE DOMESTICO	1.00	131,720.00	0.00	156,746.80
39	METRO DE CERÁMICA 35 X 35 BLANCA	8.00	164,280.00	0.00	1,563,945.60
40	BULTO DE PEGACOR MAX	1.00	170,200.00	0.00	202,538.00
41	CUÑETE ACRILTEX BLANCO	3.00	730,565.00	0.00	2,608,117.05
42	BUJES PVC 1 1/2 X 3/4 PRESIÓN	2.00	5,458.00	0.00	12,990.04
43	TEE PRESIÓN 1 1/2	2.00	18,130.00	0.00	43,149.40
44	JUEGO DE RIEL ESCRITORIO 35X40	11.00	81,400.00	0.00	1,065,526.00
45	CHAPA YALE ENTRADA PRINCIPAL	3.00	158,284.00	0.00	565,073.88
46	ROLLO PLÁSTICO NEGRO	1.00	800,125.00	0.00	952,148.75
47	RODACHINES SILLA SECRETARIAL	50.00	18,487.00	0.00	1,099,976.50
48	CABLE UTP CAT 6	10.00	5,920.00	0.00	70,448.00
49	CHAPA POMO YALE ALCOBA	2.00	85,559.00	0.00	203,630.42
50	KIT REGISTRO PLÁSTICO 1 1/4	1.00	64,750.00	0.00	77,052.50
51	TEE PRESIÓN 1/2	1.00	1,480.00	0.00	1,761.20
52	CODO 1/2 PRESIÓN	2.00	1,985.00	0.00	4,724.30
53	ADAPTADOR MACHO 1/2	2.00	1,301.00	0.00	3,096.38
54	ROLLOS CINTA TEFLÓN INDUSTRIAL	1.00	5,550.00	0.00	6,604.50
55	LAMINA DE PANEL YESO	15.00	73,815.00	0.00	1,317,597.75
56	PARAL 60	15.00	16,928.00	0.00	302,164.80
57	CANAL 60	15.00	13,875.00	0.00	247,668.75
58	TORNILLO DE PANEL	500.00	56.00	0.00	33,320.00
59	KILOS SOLDADURA 7014	1.00	55,315.00	0.00	65,824.85
60	LLANA LISA ACERO INOX	1.00	39,775.00	0.00	47,332.25
61	PARAL 90	11.00	19,610.00	0.00	256,694.90
62	TORNILLOS DW 1 1/2	500.00	278.00	0.00	165,410.00
63	BARETAS 4 CEPILLADAS	4.00	12,580.00	0.00	59,880.80
64	BISAGRAS 3X3	6.00	3,515.00	0.00	25,097.10
65	LLAVES DE JARDÍN GRICOL	1.00	88,800.00	0.00	105,672.00
66	LLAVES LAVAPLATOS SENCILLA	1.00	83,250.00	0.00	99,067.50
67	METROS MANGUERA 1/2 PF	1.00	18,500.00	0.00	22,015.00
68	LAMINA DE PANEL YESO	15.00	73,815.00	0.00	1,317,597.75
69	LAMPARA LED DE 30 X 30 IN	15.00	87,690.00	0.00	1,565,266.50
70	ROLLO DE CINTA AISLANTE 3M	5.00	12,000.00	0.00	71,400.00
71	UNIVERSAL 1 1/4	2.00	40,700.00	0.00	96,866.00
72	CODO PRESIÓN 1 1/2	2.00	10,360.00	0.00	24,656.80
73	ADAPTADOR HEMBRA 1 1/4 PVC	2.00	5,920.00	0.00	14,089.60
74	UNION PVC 1 PERSON	2.00	5,134.00	0.00	12,218.92
75	TAPÓN PVC 1 1/2 PRESIÓN	2.00	5,550.00	0.00	13,209.00
76	LLAVES DE JARDÍN GRICOL	1.00	88,800.00	0.00	105,672.00
77	CUÑETE ACRILTEX BLANCO	5.00	730,565.00	0.00	4,346,861.75
78	CHAPA YALE 36-10-50	1.00	211,636.00	0.00	251,846.84

79	PUNTA PHILIPS	5.00	5,180.00	0.00	30,821.00
80	TORNILLOS DW 1 1/2	199.00	278.00	0.00	65,833.18
81	BROCA 1/8 LAMINA	5.00	7,030.00	0.00	41,828.50
82	PARES DE GUANTES DE TIPO INGENIERO	10.00	15,910.00	0.00	189,329.00
83	LAMPARA LED PANEL 18 W	3.00	60,921.00	0.00	217,487.97
84	ÁNGULOS DE PANEL	5.00	5,458.00	0.00	32,475.10
85	OMEGAS	5.00	10,823.00	0.00	64,396.85
86	VIGUETAS	4.00	9,435.00	0.00	44,910.60
87	CANAL 90	3.00	17,298.00	0.00	61,753.86
88	PARAL 90	2.00	19,610.00	0.00	46,671.80
89	LAMINAS BOARD X 6MM	10.00	105,450.00	0.00	1,254,855.00
90	KILOS DE ESTUCO LISTO	75.00	2,683.00	0.00	239,457.75
91	TORNILLOS DE BOARD	202.00	56.00	0.00	13,461.28
92	CODO PVC 1 PRESIÓN	6.00	9,925.00	0.00	70,864.50
93	TEE PRESIÓN PVC 1 PRESIÓN	2.00	7,530.00	0.00	17,921.40
94	BUJES PVC 1 1/2 X 3/4 PRESIÓN	2.00	5,458.00	0.00	12,990.04
95	METROS TUBO 1 1/2 PRESIÓN	12.00	32,560.00	0.00	464,956.80
96	LAMPARA LED DE 30 X 30 IN	5.00	87,690.00	0.00	521,755.50
97	LAMPARA LED DE 30 X 30 SOBREPONER	2.00	162,227.00	0.00	386,100.26
98	BULTO DE PEGACOR MAX	1.00	170,200.00	0.00	202,538.00
99	CANDADO YALE 870 -ALEMAN	1.00	329,365.00	0.00	391,944.35
100	LLAVES LAVAPLATOS SENCILLA	1.00	83,250.00	0.00	99,067.50
101	LAMINA BOARD 8MM 24	6.00	142,450.00	0.00	1,017,093.00
102	LÁMINAS DE ETERNIT # 8	6.00	92,204.00	0.00	658,336.56
103	TEE PRESIÓN PVC 1 PRESIÓN	2.00	7,530.00	0.00	17,921.40
104	BUJE 1 X 3/4 PRESIÓN	2.00	1,850.00	0.00	4,403.00
105	BUJES 1 X 3/4	2.00	3,423.00	0.00	8,146.74
106	CODO PVC 1 PRESIÓN	4.00	9,925.00	0.00	47,243.00
107	CODO PVC 3/4 PRESIÓN	4.00	2,738.00	0.00	13,032.88
108	METROS TUBO 1 1/2 PRESIÓN	2.00	32,560.00	0.00	77,492.80
109	TUBO PVC 3/4 PRESIÓN	2.00	31,080.00	0.00	73,970.40
110	JUEGO DE PLATINAS Y CILINDROS PARA SILLA SECRETARIAL	1.00	832,500.00	0.00	990,675.00
111	CHAPA YALE ENTRADA PRINCIPAL	1.00	158,284.00	0.00	188,357.96
112	LLAVE PASO RED WHITE 1	1.00	202,390.00	0.00	240,844.10
113	LLAVE PUSCH LAVAMANOS CORONA	1.00	573,500.00	0.00	682,465.00
114	RODACHINES SILLA SECRETARIAL	50.00	18,487.00	0.00	1,099,976.50
115	ROLLO PLÁSTICO NEGRO	1.00	800,125.00	0.00	952,148.75
116	PLIEGOS DE LIJA 150	10.00	2,590.00	0.00	30,821.00
117	HOJAS DE CEGETA	10.00	8,800.00	0.00	104,720.00
118	CODOS DE 2	8.00	9,907.00	0.00	94,314.64
119	TEE 2	2.00	13,320.00	0.00	31,701.60
120	BUJE DE 2 A 1/2	3.00	4,315.00	0.00	15,404.55
121	UNIONES DE 2	2.00	4,414.00	0.00	10,505.32
122	KILOS DE ESTUCO PANEL (BULTO)	25.00	4,070.00	0.00	121,082.50
123	CANDADO YALE 870	1.00	329,365.00	0.00	391,944.35

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

124	CHAPA YALE APERTURA IZQUIERDO	3.00	158,284.00	0.00	565,073.88
125	LAMINA DE PANEL	3.00	73,815.00	0.00	263,519.55
126	KIT REPARACIÓN EMPAQUE Y PISTÓN SLOAN	2.00	168,350.00	0.00	400,673.00
127	KIT REPARACIÓN VÁLVULA CHEQUE SLOAN	2.00	112,850.00	0.00	268,583.00
128	CHAPA POMO ENTRADA PRINCIPAL YALE	3.00	158,284.00	0.00	565,073.88
129	MT DE CERÁMICA ANTIDESLIZANTE BLANCA	2.00	164,280.00	0.00	390,986.40
130	BULTOS DE PEGACOR	2.00	170,200.00	0.00	405,076.00
131	PANEL LED DE INCRUSTAR DE 30:30	15.00	87,690.00	0.00	1,565,266.50
132	LLAVE DE JARDÍN GRIVAL	1.00	88,800.00	0.00	105,672.00
133	TOMAS BLANCOS	10.00	13,875.00	0.00	165,112.50
134	PANEL LED DE 20.20 18W	10.00	60,921.00	0.00	724,959.90
135	CODOS DE 1 1/2 PRESIÓN (ENTREGADO)	4.00	11,100.00	0.00	52,836.00
136	CUÑETE DE VINILO BLANCO	1.00	646,910.00	0.00	769,822.90
137	BALAS LED DE 6W	10.00	54,760.00	0.00	651,644.00
138	BULTO DE SODA CAUSTICA	1.00	503,108.00	0.00	598,698.52
139	GALÓN DE PINTURA EPOXICO BLANCA	1.00	281,200.00	0.00	334,628.00
140	LATAS DE SPRAY DE ALUMINIO (MTM)	3.00	25,000.00	0.00	89,250.00
141	CHAPAS POMO ENTRADA PRINCIPAL YALE	2.00	158,284.00	0.00	376,715.92
142	TEE 3 - SANITARIA	1.00	14,430.00	0.00	17,171.70
143	UNIONES 3 - SANITARIA	2.00	5,458.00	0.00	12,990.04
144	CODOS 3 - SANITARIA	2.00	10,730.00	0.00	25,537.40
145	TUBOS DE 3 POR 6MT - SANITARIA	2.00	155,585.00	0.00	370,292.30
146	CHAZOS MARIPOSA 3/8	50.00	833.00	0.00	49,563.50
147	RODACHINES SILLA SECRETARIAL	50.00	18,487.00	0.00	1,099,976.50
148	CHAPAS POMO ENTRADA PRINCIPAL YALE	2.00	158,284.00	0.00	376,715.92
149	CHAPAS CAJÓN	4.00	25,000.00	0.00	119,000.00
150	TIMBRE VERA	1.00	14,430.00	0.00	17,171.70
151	BOTÓN SANITARIO	1.00	51,430.00	0.00	61,201.70
152	CUÑETE DE ACRILTEX BLANCO	5.00	730,565.00	0.00	4,346,861.75
153	CHAPA POMO PRINCIPAL YALE	1.00	158,284.00	0.00	188,357.96
154	GALÓN DE PINTURA VINITEX PREPARADA PINTUCO	3.00	286,121.00	0.00	1,021,451.97
155	KILOS DE ESTUCO PANEL (BULTO)	75.00	4,070.00	0.00	363,247.50
156	TUBO DE SILICONA SIKAFLEX	2.00	117,105.00	0.00	278,709.90
157	CHAPAS POMO PRINCIPAL YALE	10.00	158,284.00	0.00	1,883,579.60
158	LLAVE DE PASO 1/2 R-W	3.00	182,077.00	0.00	650,014.89
159	KILOS DE ESTUCO LISTO	125.00	2,683.00	0.00	399,096.25
160	CUÑETE DE VINILO BLANCO	3.00	646,910.00	0.00	2,309,468.70
161	CUÑETE ACRILTEX	1.00	730,565.00	0.00	869,372.35
162	GALÓN DE ESMALTE BLANCO	1.00	131,720.00	0.00	156,746.80
163	RODILLOS 9	4.00	22,108.00	0.00	105,234.08
164	BROCHAS DE 2	2.00	11,470.00	0.00	27,298.60
165	BROCHAS DE 1	1.00	11,470.00	0.00	13,649.30
166	LLAVES RED WHITE 1/2	7.00	182,077.00	0.00	1,516,701.41
167	BOTÓN PARA TANQUE	3.00	51,430.00	0.00	183,605.10

168	CHAPAS YALE DE 10CM	6.00	211,636.00	0.00	1,511,081.04
169	MACHOS 1/2	15.00	1,301.00	0.00	23,222.85
170	CODOS 1/2	15.00	1,985.00	0.00	35,432.25
171	HEMBRA 1/2	15.00	7,770.00	0.00	138,694.50
172	TEE 1/2	8.00	1,480.00	0.00	14,089.60
173	TUBOS DE 1/2	2.00	23,310.00	0.00	55,477.80
174	CAJA REMACHES PO 3/16	103.00	98.00	0.00	12,011.86
175	FALLEBA (PASADOR)	1.00	23,130.94	0.00	27,525.82
176	CHAPAS DE CAJÓN	20.00	25,000.00	0.00	595,000.00

Total items: 176

Valor en Letras:
Setenta y tres millones ciento siete mil cuatrocientos setenta y cinco pesos m/cte

Total Bruto	61,434,852.94
IVA 19%	11,672,622.06
Total a Pagar	**73,107,475.00**

Forma de pago:
Crédito

Medio de pago:
Transferecia Crédito - Pago a crédito - Cuota No. 001 vence el 2026-01-14 por $ 73,107,475.00

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: 59933b67a3095a01c94bccaf06cdc2c24c95b67442361cd617b5eddfcc51feba1c1d4c80073d8b0e5c38051153897ea3