COMUNICACIÓN OFICIAL INTERNA

Radicado: **20192100298373** dc 22-08-2019

Bogotá D.C, 22 de agosto de 2019.

PARA: Mario José Pinzón Herrera - Tesorero

DE: Gerente de Escenarios

ASUNTO: Solicitud de Factura BFEE – Julio

Cordial saludo,

Con la presente le remito los reportes mensuales del servicio de Bfee con el fin de facturar la comisión pagadera al IDARTES por parte del operador de boletería por concepto del servicio asumido por el comprador sobre la boletería vendida directamente en las taquillas Norte y Sur del Teatro Jorge Eliécer Gaitán, así: 18% del servicio de los eventos propios del IDARTES y de terceros realizados en los equipamientos que hacen parte del contrato y 10% para eventos de terceros que no se realicen en dichos equipamientos, según lo acordado el contrato N°1780-2018.

A continuación, relaciono el mes y el valor a cobrar:

MES	BASE COMISIÓN	IVA	TOTAL
JULIO 2019	$1.658.688	$315.151	$1.973.838

TICKET FAST SAS
NIT: 900.569.193-0
Carrera 10 N° 24-55 Piso 11
Tel. 5936307

Cordialmente,

NATHALIA RIPPE SIERRA

Proyectó: Jhon Fredy Beltrán Muñoz – Auxiliar Administrativo TJEG.

VENTAS T JORGE E GAITAN SECUTIX JULIO 2019					
PUNTO DE VENTA	EMPLAZAMIENTO	VALOR BOL	TRANS	BFFE	TOTAL
T JORGE E GAITAN SECUTIX	TEATRO JORGE E	*$ 18.676.750*	683	$ 2.024.200	$ 20.700.950
	TEATRO JORGE E	*($ 340.000)*	(3)	$ (34.000)	$ (374.000)
TOTAL T JORGE E GAITAN LICORES SECUTIX		*$ 18.336.750*	*680*	*$ 1.990.200*	*$ 20.326.950*

VENTAS T JORGE E GAITAN SECUTIX JULIO 2019					
PUNTO DE VENTA	EMPLAZAMIENTO	VALOR BOL	TRANS	BFFE	TOTAL
T JORGE E GAITAN SECUTIX	OTROS	*$ 38.238.446*	289	$ 5.383.784	$ 43.622.230
	OTROS	*($ 580.000)*	(2)	$ (87.000)	$ (667.000)
TOTAL T JORGE E GAITAN LICORES SECUTIX		*$ 37.658.446*	*287*	*$ 5.296.784*	*$ 42.955.230*

DETALLE VALORES A FACTURAR	
BASE DE COMISION	$ 1.658.688
IVA 19%	$ 315.151
TOTAL A FACTURAR POR COMISION	$ 1.973.838

LIQUIDACION BFEE SECUTIX EVENTOS JORGE E JULIO 2019		
VALOR BFEE EVENTOS J.E		$ 1.990.200
BFEE A PAGAR J.E	18%	$ 358.236
SALDO A PAGAR J.E		$ 358.236
QUIDACION BFEE SECUTIX OTROS EVENTOS JORGE E JULIO 20		
VALOR BFEE J.E		$ 5.296.784
BFEE A PAGAR J.E	10%	
SALDO A PAGAR J.E		$ 529.678
TOTAL A PAGAR JULIO 2018		$ 887.914

VENTAS TEATRO JORGE ELIECER JULIO 2019					
PUNTO DE VENTA	VENUE	VALOR BOL	TRANS	SERVICIO	TOTAL
JORGE ELIECER GAITAN	ADADDY2	$ 360.000	4	$ 52.000	$ 412.000
	AFAIRMD19	$ 220.000	7	$ 16.000	$ 236.000
	AFLORES3	$ 2.032.000	8	$ 286.000	$ 2.318.000
	AMONSTER19	$ 225.000	9	$ 27.000	$ 252.000
	BANIMO19	$		$ -	$ -
	BBAILAN19TJ	$ 2.744.550	420	$ 363.000	$ 3.107.550
	BBOSQUE19	$ 36.000	4	$ 4.800	$ 40.800
	BCANTINAB19	$		$ -	$ -
	BCARMBURA19	$ 10.901.500	131	$ 1.288.000	$ 12.189.500
	BCHAYANNE19	$ 3.144.000	21	$ 471.600	$ 3.615.600
	BCINE19S2	$ 13.404	3	$ 1.596	$ 15.000
	BCINE19S3	$ 12.510	3	$ 1.490	$ 14.000
	BCINE19SC	$ 22.340	5	$ 2.660	$ 25.000
	BCLANDES19	$ 70.000	2	$ 7.000	$ 77.000
	BCLASICO19	$ 135.720	5	$ 23.880	$ 159.600
	BCONTUSCE19	$ 135.000	3	$ 16.200	$ 151.200
	BDADDYPAL19	$ 1.000.000	2	$ 80.000	$ 1.080.000
	BDANZANTJ	($ 58.050)	36	$ (8.800)	$ (66.850)
	BDER19TJ	$ 400.000	4	$ 59.600	$ 459.600
	BDOMO19	$ 78.000	15	$ 9.000	$ 87.000
	BDUENOTC	$ 50.430	3	$ 3.570	$ 54.000
	BGEBELBG19	$ 2.118.000	19	$ 309.000	$ 2.427.000
	BGRANDETN19	$ 120.000	2	$ 7.200	$ 127.200
	BHIPHOP19	$ 2.597.000	33	$ 259.700	$ 2.856.700
	BHOMBRERC19	$ 845.000	13	$ 46.800	$ 891.800
	BINFLU19	$ 60.000	2	$ 6.000	$ 66.000
	BJAGUAR19TJ	$ 14.400	47	$ 2.200	$ 16.600
	BJBALVIN19	$ 2.030.000	10	$ 293.000	$ 2.323.000
	BJUANPITN19	$ 224.000	4	$ 14.400	$ 238.400
	BKANOF19	$ 972.000	54	$ 108.000	$ 1.080.000
	BKEANE19	$ 837.000	3	$ 101.000	$ 938.000
	BLEONOF19	$ 630.000	35	$ 70.000	$ 700.000
	BMARTE19A	$ 160.000	2	$ 16.000	$ 176.000
	BMILLOSBOLE	$ 150.000	10	$ -	$ 150.000
	BMILLSTC19	$ 135.720	3	$ 14.280	$ 150.000
	BMUJERTN19	$ 960.000	15	$ 54.000	$ 1.014.000
	BMUSEO19	$ 20.200	2	$ 2.400	$ 22.600
	BNOVIO19	$ 116.000	2	$ 10.000	$ 126.000
	BNTVG19TJ	$ 6.292.500	64	$ 981.100	$ 7.273.600
	BOSOTN19	$ 72.000	2	$ 3.100	$ 75.100
	BPELOTA19A	$ 299.000	5	$ 35.000	$ 334.000
	BPLANEJAC19	$ 325.200	33	$ 39.000	$ 364.200
	BPLANEMON19	$ 20.000	2	$ 2.400	$ 22.400
	BPLANEQUE19	$ 90.000	9	$ 10.800	$ 100.800
	BPOMBO19TJ	$ 36.000	5	$ 5.500	$ 41.500
	BRBLADES19	$ 10.701.000	49	$ 1.527.000	$ 12.228.000
	BRONAL19FB	$	2	$ -	$ -
	BRONAL19PB	$	2	$ -	$ -
	BRONALDSB19	($ 256.000)	(2)	$ (30.600)	$ (286.600)
	BSALSA19PA	$ 1.800.000	4	$ 126.000	$ 1.926.000
	BSALSAOP19	$ 90.000	2	$ 9.000	$ 99.000
	BSALVA19	$ 52.850	2	$ 14.350	$ 67.200
	BSDOWN19	$ 300.000	4	$ 30.000	$ 330.000
	BTIOCON19TJ	$ 836.550	213	$ 128.700	$ 965.250
	BTREN18	$ 636.000	11	$ 66.000	$ 702.000
	BVERDADTN19	$ 336.000	6	$ 21.600	$ 357.600
	BVIAJECOL19	$ 110.480	4	$ 9.520	$ 120.000
	BVICENTE19B	$ 1.061.000	13	$ 151.000	$ 1.212.000
	BVIDATN19	$ 776.600	14	$ 50.400	$ 827.000
	BVINOS19	$ 325.000	13	$ 32.500	$ 357.500
	BVINOS19PAC	$ 50.000	1	$ 5.000	$ 55.000
	BWISIN19	$ 7.445.600	27	$ 603.400	$ 8.049.000
	BWISIN192	$ 4.840.000	14	$ 298.000	$ 5.138.000
	BWOYZECK19	$ 1.484.988	31	$ 200.812	$ 1.685.800
	CTOROS19AB	$ 168.300	2	$ 16.000	$ 184.300
	CTOROS19C	$ 300.000	6	$ 20.000	$ 320.000
	CTOROS19N	$	2	$ -	$ -
	CTRACTO19	$ 889.000	46	$ 105.000	$ 994.000
Total JORGE ELIECER GAITAN		$ 72.593.792	1.527	$ 8.479.158	$ 81.072.950

EVENTOS REALIZADOS EN TEATRO JORGE ELIECER JULIO 2019				
VENUE	VALOR BOL	TRANS	SERVICIO	TOTAL
BBAILAN19TJ	$ 2.744.550	420	$ 363.000	$ 3.107.550
BBOSQUE19	$ 36.000	4	$ 4.800	$ 40.800
BCARMBURA19	$ 10.901.500	131	$ 1.288.000	$ 12.189.500
BDANZANTJ	($ 58.050)	36	$ (8.800)	$ (66.850)
BDER19TJ	$ 400.000	4	$ 59.600	$ 459.600
BJAGUAR19TJ	$ 14.400	47	$ 2.200	$ 16.600
BNTVG19TJ	$ 6.292.500	64	$ 981.100	$ 7.273.600
BPOMBO19TJ	$ 36.000	5	$ 5.500	$ 41.500
BTIOCON19TJ	$ 836.550	213	$ 128.700	$ 965.250
BVICENTE19B	$ 1.061.000	13	$ 151.000	$ 1.212.000
TOTALES	$ 22.264.450	937	$ 2.975.100	$ 25.239.550

LIQUIDACION BFEE EVENTOS JORGE E JULIO 2019		
VALOR BFEE EVENTOS J.E		$ 2.975.100,00
BFEE A PAGAR J.E	18%	$ 535.518,00
SALDO A PAGAR J E		$ 535.518,00
LIQUIDACION BFEE OTROS EVENTOS JORGE E JULIO 2019		
VALOR BFEE J.E		$ 5.504.058
BFEE A PAGAR J.E	10%	
SALDO A PAGAR J.E		$ 550.405,80
TOTAL A PAGAR JULIO 2019		$ 1.085.923,80

BOGOTÁ D.C.

Jhon Fredy Beltrán Muñoz <jhon.beltran@idartes.gov.co>

VENTAS GAITA JULIO

Jhon Fredy Beltrán Muñoz <jhon.beltran@idartes.gov.co>
Para: Jhon Fredy Beltrán Muñoz <jhon.beltran@idartes.gov.co>

22 de agosto de 2019, 11:19

Totals for place GAITA for 31-Jul-19

CASH	$13,302,400
MAES	$11,794,450
VISP	$11,574,500
MAST	$2,191,600
ELEC	$3,008,400
MULT	$201,900
AMER	$497,100
DINE	$221,000
Total Billings	$42,791,350

Event	Trans	Comps	Tix	Subs	Bfees	Hfees	Pfees	Amount
EIDA_3JUL2019QU	1	0	2	0	$2,400	$0	$0	$22,400
EIDA_4JUL2019MJ	1	0	1	0	$1,050	$0	$0	$9,850
EICA_5SEP2019	5	0	12	0	$279,000	$0	$0	$2,139,000
EIDA_24OCT2019U	12	0	27	0	$298,000	$0	$0	$2,630,500
ELDG_2AUG2019OF	2	0	4	0	$8,000	$0	$0	$80,000
EPMP_27JUL2019HH	8	0	12	0	$94,200	$0	$0	$1,036,200
EOGE_7JUL2019	1	0	9	0	$27,000	$0	$0	$252,000
EPMP_26JUL2019	13	0	14	0	$349,200	$0	$0	$5,437,200
ELDG_3AUG2019OF	4	0	9	0	$18,000	$0	$0	$180,000
EIDA_14JUL2019CT	114	87	374	0	$312,400	$0	$0	$2,664,100
ETUR_7JUL2019DI	1	0	4	0	$24,000	$0	$0	$252,000
ESET_14SEP2019	5	0	8	0	$81,000	$0	$0	$647,000
EFES_14JUL2019	1	0	3	0	$12,000	$0	$0	$111,000
EIDA_15SEP2019CT	9	47	36	0	$8,800-	$0	$0	$66,850-
EIDA_21JUL2019CT	81	96	199	0	$113,300	$0	$0	$858,950
ENES_15JUN2019SB	1	0	2-	0	$30,600-	$0	$0	$286,600-
EIDA_10JUL2019DC	1	0	2	0	$1,064	$0	$0	$10,000
ETEN_6AUG2019JP	1	0	2	0	$7,200	$0	$0	$119,200
EFES_13JUL2019	1	0	4	0	$8,000	$0	$0	$74,000
ECOL_13JUL2019W	2	0	4	0	$28,640	$0	$0	$260,000
ETEN_12JUL2019V	1	0	2	0	$7,200	$0	$0	$123,200
EIDA_12JUL2019CT	1	0	2	0	$1,064	$0	$0	$10,000
ECOL_19JUL2019ST	2	0	5	0	$23,880	$0	$0	$159,600
EBAS_13JUL2019WS	1	0	2	0	$9,000	$0	$0	$99,000
EIDA_11JUL2019TU	1	0	1	0	$532	$0	$0	$5,000
EIDA_28NOV2019	3	0	4	0	$59,600	$0	$0	$459,600
EIDA_2NOV2019TJ	24	0	39	0	$654,900	$0	$0	$5,012,400
EDGE_3AUG2019C	2	0	4	0	$110,000	$0	$0	$894,000
ECOE_14JUL2019	1	0	2	0	$4,000	$0	$0	$60,000
ELDG_27JUL2019OF	2	0	7	0	$14,000	$0	$0	$140,000
EIDA_26OCT2019Y	23	0	54	0	$490,000	$0	$0	$4,844,000
EIDA_13JUL2019MJ	1	0	4	0	$4,800	$0	$0	$44,800
ETEN_19JUL2019V	2	0	4	0	$14,400	$0	$0	$229,000
EWZC_17JUL2019SN	3	0	0	0	$0	$0	$0	$0
ELDG_7SEP2019OF	1	0	2	0	$4,000	$0	$0	$40,000
EFRA_24JUL2019	6	0	8	0	$131,000	$0	$0	$1,025,000
ETBL_3AUG2019P	1	0	2	0	$56,000	$0	$0	$856,000
ETEN_17JUL2019P	1	0	2	0	$7,200	$0	$0	$139,200
ETEN_25JUL2019O	2	0	2	0	$7,200	$0	$0	$137,200
EIDA_19JUL2019MJ	3	0	4	0	$4,500	$0	$0	$42,100
EIDA_18JUL2019MJ	1	0	2	0	$2,400	$0	$0	$22,400
ECOL_31AUG2019TC	1	0	1	0	$4,760	$0	$0	$50,000
EIDA_20JUL2019TU	1	0	1	0	$532	$0	$0	$5,000
EFEC_18JUL2019NN	1	0	2	0	$10,000	$0	$0	$126,000
ENES_17OCT2019FE	1	2	2	0	$0	$0	$0	$0
ENES_17OCT2019	1	2	2	0	$0	$0	$0	$0
ETEN_18JUL2019O	1	0	2	0	$7,200	$0	$0	$157,200
ESET_15NOV2019	14	0	28	0	$833,000	$0	$0	$6,675,000
ETAG_9NOV2019	5	0	10	0	$293,000	$0	$0	$2,323,000
EIDA_17AUG2019C	1	0	4	0	$4,800	$0	$0	$40,800
EPMM_10AUG2019	1	0	4	0	$20,000	$0	$0	$320,000
ETUR_28JUL2019DI	1	0	4	0	$24,000	$0	$0	$258,000
ETEN_28AUG2019JP	1	0	2	0	$7,200	$0	$0	$119,200
EJDP_3AUG2019	1	0	2	0	$14,000	$0	$0	$154,000
ECEL_27JUL2019CT	1	0	3	0	$16,200	$0	$0	$151,200
EIDA_25JUL2019CO	1	0	2	0	$1,064	$0	$0	$10,000
EIDL_27JUL2019PL	1	0	3	0	$21,000	$0	$0	$216,000
ECOL_26JUL2019	1	0	2	0	$14,350	$0	$0	$67,200
EXIT_3AUG2019	3	0	8	0	$20,000	$0	$0	$220,000
EIDA_27JUL2019MJ	1	0	2	0	$2,400	$0	$0	$22,400
ETEN_28JUL2019LY	1	0	2	0	$7,200	$0	$0	$119,200
EIDA_26JUL2019MJ	1	0	3	0	$3,600	$0	$0	$33,600
ETEN_27JUL2019LV	1	0	2	0	$7,200	$0	$0	$119,200
ETEN_1AUG2019LV	1	0	2	0	$7,200	$0	$0	$119,200
EIDA_18AUG2019CT	2	0	5	0	$5,500	$0	$0	$41,500
EMOC_20NOV2019K	1	0	1	0	$29,000	$0	$0	$268,000
EXIT_3AUG2019C	1	0	1	0	$5,000	$0	$0	$55,000
EIDA_4AUG2019CT	2	45	47	0	$2,200	$0	$0	$16,600
ETEN_8AUG2019OP	1	0	2	0	$7,200	$0	$0	$117,200
EIDA_2AUG2019AM	1	0	2	0	$2,400	$0	$0	$22,400
ETUR_7AUG2019DI	1	0	3	0	$18,000	$0	$0	$192,000
GAITA	397	279	1030	0	$4,618,736	$0	$0	$42,791,350

| Jhon Fredy Beltrán Muñoz

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VENTAS QELIE JULIO

Jhon Fredy Beltrán Muñoz <jhon.beltran@idartes.gov.co>
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22 de agosto de 2019, 11:17

Totals for place QELIE for 30-Jul-19

CASH	$15,484,900
MAST	$3,396,900
VISP	$7,933,800
MAES	$7,754,750
ELEC	$2,668,850
DINE	$116,000
AMER	$787,200
CODE	$139,200
Total Billings	$38,281,600

Event	Trans	Comps	Tix	Subs	Bfees	Hfees	Pfees	Amount
EPMP_27JUL2019MH	15	0	21	0	$165,500	$0	$0	$1,820,500
EICA_5SEP2019	5	0	9	0	$192,600	$0	$0	$1,476,600
ELDG_2AUG2019OF	5	0	11	0	$22,000	$0	$0	$220,000
EMOC_20NOV2019K	1	0	2	0	$72,000	$0	$0	$670,000
EIDA_24OCT2019U	15	0	43	0	$417,000	$0	$0	$3,802,000
ECOL_12JUL2019W	6	0	13	0	$81,392	$0	$0	$668,600
ECOL_5JUL2019W	2	0	5	0	$28,640	$0	$0	$245,000
EIDA_3JUL2019QU	1	0	7	0	$8,400	$0	$0	$78,400
ESET_14SEP2019	2	0	5	0	$70,000	$0	$0	$565,000
EPMM_24AUG2019	1	0	2	0	$0	$0	$0	$0
EPMM_10AUG2019	1	0	2	0	$0	$0	$0	$0
EPMM_10AUG2019P	1	0	0	2	$16,000	$0	$0	$184,300
EIDA_4JUL2019MK	2	0	2	0	$2,400	$0	$0	$22,600
ELDG_3AUG2019OF	9	0	30	0	$60,000	$0	$0	$600,000
EPMP_26JUL2019B	3	0	14	0	$298,000	$0	$0	$5,138,000
EPMP_26JUL2019	6	0	13	0	$254,200	$0	$0	$2,611,800
EIDA_5JUL2019MJ	1	0	2	0	$2,400	$0	$0	$22,400
ECOE_13JUL2019	3	0	4	0	$8,000	$0	$0	$112,000
EICA_4OCT2019B	1	0	4	0	$52,000	$0	$0	$412,000
EIDA_9JUL2019DC	1	0	1	0	$532	$0	$0	$5,000
EIDA_9JUL2019CO	1	0	1	0	$532	$0	$0	$5,000
ECOE_12JUL2019	1	0	1	0	$4,000	$0	$0	$64,000
EIOL_13JUL2019PL	1	0	2	0	$14,000	$0	$0	$118,000
EFES_13JUL2019	11	0	32	0	$64,000	$0	$0	$592,000
ETEN_10JUL2019P	1	0	2	0	$7,200	$0	$0	$139,200
ECOL_14JUL2019W	2	0	4	0	$28,660	$0	$0	$197,200
EDGE_3AUG2019C	1	0	4	0	$176,000	$0	$0	$1,424,000
EICA_19OCT2019	2	0	0	0	$0	$0	$0	$0
ETUB13RB	1	0	10	0	$0	$0	$0	$150,000
ECOL_6JUL2019W	2	0	4-	0	$28,720-	$0	$0	$280,000-
ECOL_13JUL2019W	2	0	4	0	$28,720	$0	$0	$280,000
EFPO_13JUL2019CL	1	0	2	0	$7,000	$0	$0	$77,000
ECOL_10JUL2019W	1	0	1	0	$4,760	$0	$0	$35,000
ECOL_11JUL2019W	2	0	4	0	$28,720	$0	$0	$280,000
EIDA_14JUL2019CT	16	0	46	0	$50,600	$0	$0	$443,450
ETEN_13JUL2019V	1	0	6	0	$21,600	$0	$0	$369,600
EFRA_24JUL2019	6	0	11	0	$178,000	$0	$0	$1,402,000
ETEN_20JUL2019OS	1	0	2	0	$3,100	$0	$0	$75,100
ELDG_27JUL2019OF	8	0	22	0	$44,000	$0	$0	$440,000
EJDP_3AUG2019	1	0	2	0	$16,000	$0	$0	$176,000
EIDA_13JUL2019MJ	2	0	4	0	$4,800	$0	$0	$44,800
EPMP_13JUL2019	1	0	2	0	$6,000	$0	$0	$66,000
EIDA_2NOV2019TJ	9	0	25	0	$326,200	$0	$0	$2,261,200
ETEN_24JUL2019P	1	0	6	0	$21,600	$0	$0	$417,600
EFES_14JUL2019	2	0	7	0	$21,000	$0	$0	$217,000
EIDA_12JUL2019DE	1	0	15	0	$9,000	$0	$0	$87,000
EIDA_12JUL2019MJ	1	0	10	0	$12,000	$0	$0	$112,000
ETEN_19JUL2019O	1	0	7	0	$25,200	$0	$0	$480,200
ETEN_17JUL2019P	3	0	3	0	$10,800	$0	$0	$178,800
EIDA_26OCT2019Y	3	0	7	0	$83,000	$0	$0	$913,000
ETEN_31JUL2019P	1	0	2	0	$7,200	$0	$0	$139,200
ELDG_5OCT2019OF	1	0	1	0	$2,000	$0	$0	$20,000
ELDG_7SEP2019OF	1	0	2	0	$4,000	$0	$0	$40,000
ELDG_31AUG2019OF	1	0	1	0	$2,000	$0	$0	$20,000
ETEN_19JUL2019V	1	0	2	0	$7,200	$0	$0	$105,200
EIDA_21JUL2019CT	9	0	14	0	$15,400	$0	$0	$106,300
ECOL_21JUL2019	1	0	1	0	$1,190	$0	$0	$18,000
ECOL_31AUG2019TC	2	0	2	0	$9,520	$0	$0	$100,000
EIDL_19JUL2019LM	1	0	2	0	$16,000	$0	$0	$176,000
EIDA_19JUL2019MJ	1	0	1	0	$1,050	$0	$0	$9,850
ESET_15NOV2019	7	0	21	0	$694,000	$0	$0	$5,553,000
ECOL_28JUL2019	1	0	2	0	$2,380	$0	$0	$36,000
ETBL_30CT2019PL	1	0	2	0	$80,000	$0	$0	$1,080,000
EXIT_3AUG2019	2	0	5	0	$12,500	$0	$0	$137,500
ETEN_28JUL2019T	1	0	2	0	$7,200	$0	$0	$127,200
ETBL_3AUG2019P	1	0	2	0	$70,000	$0	$0	$1,070,000
EIDA_30JUL2019TC	1	0	1	0	$426	$0	$0	$4,000
ECOL_9AUG2019	1	0	4	0	$9,520	$0	$0	$120,000
QELIE	201	0	495	2	$3,860,422	$0	$0	$38,281,600

ALCALDÍA MAYOR DE BOGOTÁ D.C.
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