

Actividad Económica Principal 4649

No somos Gran Contribuyente

No somos Agente Retenedor del Impuesto sobre las Ventas - IVA

No somos Autorretenedor del Impuesto sobre la Renta y Complementarios

DATOS DEL EMISOR

Razón Social COMERCIALIZADORA JR
 SOLUCIONES S.A.S.
 NIT 901152986
 Obligación IVA
 Email comercializadorajrsolucionesas@gmail.
 com
 Teléfono 4633034
 Dirección Fiscal CR 76 C 108 A 70 AP 301, MEDELLIN,
 (ANTIOQUIA, CO)

DATOS DEL CLIENTE

Razón Social I.E. JORGE ELIECER GAITAN AYALA
 NIT 811038194
 Obligación IVA
 Email
 Teléfono
 Dirección
 Ciudad, Depart.

| No | REF | DESCRIPCIÓN | CANT | U/M | PRECIO | IMP | SUBTOTAL | TOTAL ITEM |
|----|------|--|------|-----|-------------|---------|--------------|--------------|
| 1 | Z7 | SACAPUNTA METALICO CAJA VERDE XUND | 120 | EA | \$247.00 | IVA 19% | \$29,640.00 | \$35,272.00 |
| 2 | Z37 | LAPICERO PILOT RETRACTIL BP 1 | 120 | MTK | \$913.00 | IVA 19% | \$109,560.00 | \$130,376.00 |
| 3 | Z34 | LAPIZ MIRADO AMARILLO | 120 | MTR | \$528.00 | | \$63,360.00 | \$63,360.00 |
| 4 | Z27 | BORRADOR ACRILICO TRAZO DELGADO | 120 | EA | \$2,072.00 | IVA 19% | \$248,640.00 | \$295,882.00 |
| 5 | Z36 | MARCADOR DORICOLOR BORRABLE | 160 | MTK | \$2,146.00 | IVA 19% | \$343,360.00 | \$408,598.00 |
| 6 | Z17 | SACUDIDOR PEQUEÑO 35X35 | 120 | EA | \$1,480.00 | IVA 19% | \$177,600.00 | \$211,344.00 |
| 7 | Z5 | CARTUCHERA NY X1 FONDO ENTERO | 120 | EA | \$1,973.00 | IVA 19% | \$236,760.00 | \$281,744.00 |
| 8 | Z1 | CARTULINA BRISTOL 1/8 BLANCA PQT | 1 | EA | \$2,738.00 | IVA 19% | \$2,738.00 | \$3,258.00 |
| 9 | Z9 | BLOCK CARTA SCRIBE Q NOTA SIN RAYAS X70H | 1 | EA | \$4,588.00 | IVA 19% | \$4,588.00 | \$5,460.00 |
| 10 | ñ2 | COLOR NORMA 13+2 4MM | 1 | EA | \$22,200.00 | | \$22,200.00 | \$22,200.00 |
| 11 | Ñ7 | BLOCK IRIS PRIMAVERA X35 H | 1 | EA | \$5,254.00 | IVA 19% | \$5,254.00 | \$6,252.00 |
| 12 | Ñ22 | CARPETA CATALOGO X30 BOLSILLOS | 3 | EA | \$14,060.00 | IVA 19% | \$42,180.00 | \$50,194.00 |
| 13 | Z16 | SACUDIDOR PEQUEÑO 35X35 | 1 | EA | \$2,220.00 | IVA 19% | \$2,220.00 | \$2,642.00 |
| 14 | Z10 | CARPETA DE SEGURIDAD SCRIBE CARTA PLASTICA | 1 | EA | \$7,178.00 | IVA 19% | \$7,178.00 | \$8,542.00 |
| 15 | Z12 | BLOCK CARTA SCRIBE Q NOTA SIN RAYAS X70H | 1 | EA | \$4,588.00 | IVA 19% | \$4,588.00 | \$5,460.00 |
| 16 | 0726 | CARTULINA PLANA 1/8 | 1 | EA | \$3,256.00 | IVA 19% | \$3,256.00 | \$3,875.00 |

Representación Gráfica

Fecha de Generación

28/01/2026 17:02

Forma de Pago

Contado

Medio de Pago

Consignación bancaria

Moneda

COP

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| | | | | | | | | |
|----|------|---|----|-----|-------------|---------|--------------|--------------|
| 17 | 0732 | CUADERNO COSIDO X50 H SENCILLO Q NOTA | 12 | EA | \$2,738.00 | | \$32,856.00 | \$32,856.00 |
| 18 | 0736 | CUADERNO COSIDO X100H SENCILLO NORMA | 12 | EA | \$3,478.00 | | \$41,736.00 | \$41,736.00 |
| 19 | 2406 | TIJERA PUNTA ROMA SENCILLA | 12 | EA | \$1,406.00 | IVA 19% | \$16,872.00 | \$20,078.00 |
| 20 | T6 | BORRADOR LINEA AZUL NATA 712 GRANDE XUND | 1 | EA | \$1,628.00 | IVA 19% | \$1,628.00 | \$1,937.00 |
| 21 | V4 | SACAPUNTA 2EN1 GIPAO DEPOSITO X2H GP-401 | 1 | EA | \$8,140.00 | IVA 19% | \$8,140.00 | \$9,687.00 |
| 22 | Ñ19 | LAPIZ ROJO COLORCHECK | 1 | EA | \$1,628.00 | | \$1,628.00 | \$1,628.00 |
| 23 | Z35 | LAPIZ MIRADO AMARILLO | 1 | MTK | \$792.00 | | \$792.00 | \$792.00 |
| 24 | X2 | PEGANTE BARRA SIPEGA X40 GRA | 1 | EA | \$4,292.00 | IVA 19% | \$4,292.00 | \$5,107.00 |
| 25 | X1 | RESMA CARTA REPROGRAF | 16 | EA | \$22,200.00 | IVA 19% | \$355,200.00 | \$422,688.00 |
| 26 | A1 | CINTA MAX FUERTE X200 MTR | 12 | EA | \$11,840.00 | IVA 19% | \$142,080.00 | \$169,075.00 |
| 27 | 902 | CINTA CELLUX ENMASCARAR 1"(24X20) | 8 | EA | \$4,144.00 | IVA 19% | \$33,152.00 | \$39,451.00 |
| 28 | 76 | PEGANTE LIQUIDO SIPEGA GALON | 8 | 94 | \$36,260.00 | IVA 19% | \$290,080.00 | \$345,195.00 |
| 29 | C5 | BLOCK IRIS PRIMAVERA X35 H | 25 | EA | \$4,810.00 | IVA 19% | \$120,250.00 | \$143,098.00 |
| 30 | 77 | CARTULINA PLANA 1/8 | 16 | EA | \$2,960.00 | IVA 19% | \$47,360.00 | \$56,358.00 |
| 31 | 901 | PLUMON OFFIESCO JUMBO X12 REF:OE- 082 | 6 | EA | \$11,840.00 | IVA 19% | \$71,040.00 | \$84,538.00 |
| 32 | 55 | PLUMON PARCHESITOS X12 | 4 | 94 | \$8,584.00 | IVA 19% | \$34,336.00 | \$40,860.00 |
| 33 | 81 | CHINCHE TRITON X50 UND | 8 | EA | \$2,220.00 | IVA 19% | \$17,760.00 | \$21,134.00 |
| 34 | 74 | VINILO PARCHESITOS KILO | 21 | 94 | \$21,904.00 | IVA 19% | \$459,984.00 | \$547,381.00 |
| 35 | C2 | PAPEL GLOBO/SEDA X8 UND | 4 | EA | \$3,256.00 | IVA 19% | \$13,024.00 | \$15,499.00 |
| 36 | 513 | HOJAS IRIS X20 | 2 | EA | \$5,920.00 | IVA 19% | \$11,840.00 | \$14,090.00 |

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|----------|----------------|
| Subtotal | \$3,007,172.00 |
| IVA 19% | \$540,474.00 |

| | |
|--------------|-----------------------|
| TOTAL | \$3,547,646.00 |
|--------------|-----------------------|

Unidades de medida: 94 = unidad, EA = cada, MTK = metro cuadrado, MTR = metro

Comercializadora



Cotización

Q149

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FIRMA EMISOR

FIRMA CLIENTE