

GRUPO GALINDO RESTREPO S.A.S.  
Nit: 900.998.008-6  
CLL 35 No 4D 41 CADIZ  
IBAGUE-TOLIMA, Tel: (608)2646075  
NO SOMOS AGENTES DE RETENCION DE IVA  
Impuesto sobre las ventas - IVA  
oficialacreperia@hotmail.com  
ACTIVIDAD ICA 5611 8 X 1000 IBAGUÉ



|                              |
|------------------------------|
| FACTURA ELECTRONICA DE VENTA |
| 06-01                        |
| FO-727                       |

|                                                                                                        |  |                                                 |  |  |  |                    |  |                  |  |
|--------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|--|--|--|--------------------|--|------------------|--|
| Fecha Generación: 09/02/2026 11:44 Fecha Vencimiento: 17/02/2026 Fecha Validación: 09/02/2026 11:44:21 |  |                                                 |  |  |  |                    |  |                  |  |
| Nombre Cliente:                                                                                        |  | GOBERNACION DEL TOLIMA (GOBERNACION DEL TOLIMA) |  |  |  |                    |  |                  |  |
| CC/NIT:                                                                                                |  | 800113672-7                                     |  |  |  | Teléfono:          |  | 2616345          |  |
| Dirección:                                                                                             |  | CR 3 CL 11 ED GOBERNACION DEL TOLIMA            |  |  |  | Forma de Pago:     |  | CRÉDITO          |  |
| Ciudad:                                                                                                |  | IBAGUE (TOLIMA)                                 |  |  |  | Vendedor:          |  | VENDEDOR GENERAL |  |
| Anticipo(s) No.:                                                                                       |  |                                                 |  |  |  | Cupo:              |  | \$0              |  |
| Ord. Compra No.:                                                                                       |  |                                                 |  |  |  | Fecha Ord. Compra: |  |                  |  |

| #  | Código | Nombre Artículo  | Medida | Valor Unit. | Imp | Cant. | Dsct | V/U Neto | Total        |
|----|--------|------------------|--------|-------------|-----|-------|------|----------|--------------|
| 1  | 997    | DESAYUNOS        | UND    | \$29,300    | IG  | 170   | 0    | \$29,300 | \$4,981,000  |
| 2  | 997    | ALMUERZOS        | UND    | \$43,300    | IG  | 150   | 0    | \$43,300 | \$6,495,000  |
| 3  | 997    | REFRIGERIOS      | UND    | \$21,500    | IG  | 300   | 0    | \$21,500 | \$6,450,000  |
| 4  | 997    | ALMUERZOS        | UND    | \$43,300    | IG  | 112   | 0    | \$43,300 | \$4,849,600  |
| 5  | 997    | DESAYUNOS        | UND    | \$29,300    | IG  | 114   | 0    | \$29,300 | \$3,340,200  |
| 6  | 997    | REFRIGERIOS      | UND    | \$21,500    | IG  | 60    | 0    | \$21,500 | \$1,290,000  |
| 7  | 997    | ALMUERZOS        | UND    | \$43,300    | IG  | 24    | 0    | \$43,300 | \$1,039,200  |
| 8  | 997    | POSTRE ADICIONAL | UND    | \$16,800    | IG  | 38    | 0    | \$16,800 | \$638,400    |
| 9  | 997    | REFRIGERIOS      | UND    | \$21,500    | IG  | 25    | 0    | \$21,500 | \$537,500    |
| 10 | 997    | REFRIGERIOS      | UND    | \$21,500    | IG  | 48    | 0    | \$21,500 | \$1,032,000  |
| 11 | 997    | DESAYUNOS        | UND    | \$29,300    | IG  | 70    | 0    | \$29,300 | \$2,051,000  |
| 12 | 997    | ALMUERZOS        | UND    | \$43,300    | IG  | 98    | 0    | \$43,300 | \$4,243,400  |
| 13 | 997    | ALMUERZOS        | UND    | \$43,300    | IG  | 400   | 0    | \$43,300 | \$17,320,000 |
| 14 | 997    | REFRIGERIOS      | UND    | \$21,500    | IG  | 130   | 0    | \$21,500 | \$2,795,000  |
| 15 | 997    | REFRIGERIOS      | UND    | \$21,500    | IG  | 80    | 0    | \$21,500 | \$1,720,000  |
| 16 | 997    | DESAYUNOS        | UND    | \$29,300    | IG  | 38    | 0    | \$29,300 | \$1,113,400  |
| 17 | 997    | REFRIGERIOS      | UND    | \$21,500    | IG  | 14    | 0    | \$21,500 | \$301,000    |

| Medio de Pago |  | Impuesto      | Base         | Vir. Imp.       | No. Art:       | 1871      |                              |  |  |
|---------------|--|---------------|--------------|-----------------|----------------|-----------|------------------------------|--|--|
| CREDITO       |  | \$ 60,196,700 | IG=IVA 19%   | \$50,585,462.28 | \$9,611,237.72 | SubTotal: | \$50,585,462.28              |  |  |
|               |  |               |              |                 |                | T. Imp.:  | \$9,611,237.72               |  |  |
|               |  |               |              |                 |                | TOTAL:    | \$60,196,700                 |  |  |
| Observaciones |  |               | Firma Emisor |                 | Firma Recibí   |           | AUTORIZACION NUMERACION      |  |  |
|               |  |               |              |                 |                |           | SEGUN R.DIAN                 |  |  |
|               |  |               |              |                 |                |           | N.18764096698363 DE          |  |  |
|               |  |               |              |                 |                |           | 6-ago./2025 RANGO DEL        |  |  |
|               |  |               |              |                 |                |           | N.FO-601 AL FO-2000 VIGENCIA |  |  |
|               |  |               |              |                 |                |           | 24 MES(ES)                   |  |  |