**LA ECONOMIA DE LEBRIJA**

**NIT : 1099366267-1**
**CALLE 13 10-32 BRR CENTRO**
**TEL : 3103330794**

**NIT/CC** 890206110 **COTIZACION No** 5 - 58
**CLIENTE** **MUNICIPIO DE LEBRIJA** **FECHA** 06/04/2026
**COMERCIO**
**DIRECCION** CALLE 11 N. 8-59
**CIUDAD** LEBRIJA **TEL** 6854900
**BARRIO** CENTRO

| CODIGO | CAN | NOMBRE DEL PRODUCTO | V. UNIT | IVA | TOTAL |
|---|---|---|---|---|---|
| 37170 | 1 | COLCHONETA X 100 X 190 X 15 | 256,000 | 19 | 256,000 |
| 37170 | 1 | COLCHONETA X 70 X 190 X 10 | 153,000 | 19 | 153,000 |
| 37171 | 1 | ALMOHADA FIBRA SINTETICA 45X12 | 29,700 | 19 | 29,700 |
| 37172 | 1 | COBIJA TERMICA 1,20 X 1,90 | 57,800 | 19 | 57,800 |
| 31519 | 1 | LENTEJA X 460 G | 3,380 | 0 | 3,380 |
| 14505 | 1 | SARDINA CILINDRICA X 155G | 5,980 | 19 | 5,980 |
| 10552 | 1 | HARINA PRECOCIDA BLANCA X 500 G | 3,250 | 5 | 3,250 |
| 10513 | 1 | SAL X 500 G | 1,560 | 0 | 1,560 |
| 10404 | 1 | ARROZ X 500G | 2,800 | 0 | 2,800 |
| 14565 | 1 | PASTA X 125G ESPAGUETIS | 1,300 | 5 | 1,300 |
| 10467 | 1 | PANELA PEQUEÑA 215G | 1,950 | 0 | 1,950 |
| 36857 | 1 | CAFÉ X 110G | 10,140 | 5 | 10,140 |
| 36560 | 1 | PASTA FIDEOS X125G | 975 | 5 | 975 |
| 10274 | 1 | FRIJOL ROSADO X 250G | 3,250 | 0 | 3,250 |
| 11107 | 1 | CHOCOLATE X 500G | 14,000 | 5 | 14,000 |
| 11945 | 1 | ALIMENTO LACTEO EN POLVO X 380 G | 9,400 | 0 | 9,400 |
| 10545 | 1 | HARINA DE TRIGO LEUDANTE X 500 G | 2,600 | 5 | 2,600 |
| 36349 | 1 | ACEITE X 430ML | 5,200 | 19 | 5,200 |
| 10464 | 1 | AZUCAR BLANCA X 500G | 2,730 | 5 | 2,730 |
| 27682 | 1 | AGUA BOTELLA X 300ML | 780 | 0 | 780 |
| 27961 | 1 | AGUA BOTELLA CON GAS X 250ML | 1,040 | 0 | 1,040 |
| 16067 | 1 | SALCHICHA ENLATADA X 150 G | 7,900 | 19 | 7,900 |
| 22016 | 1 | PLATO DESECHABLE 23CM X 20 UNDS | 7,410 | 19 | 7,410 |
| 15872 | 1 | HUEVO UNIDAD TIPO A | 650 | 0 | 650 |
| 10471 | 1 | PANELA GRANDE 440G | 4,030 | 0 | 4,030 |
| 24035 | 1 | BOCADILLO DE HOJA DE 40G | 715 | 0 | 715 |
| 14493 | 1 | ATUN RALLADO ACEITE X 150G | 5,720 | 19 | 5,720 |
| 36770 | 1 | AGUA BOLSA 6.5 LT | 4,680 | 0 | 4,680 |
| 23905 | 1 | PAN ALIÑADO 85G | 1,300 | 0 | 1,300 |
| 32611 | 1 | AVENA HOJUELA X 115G | 1,560 | 5 | 1,560 |
| 10220 | 1 | ARVEJA VERDE X 250G | 1,495 | 0 | 1,495 |
| 22717 | 1 | BIDON AGUA 6LT | 12,400 | 0 | 12,400 |
| 16389 | 1 | ALIMENTO PARA GATOS X 500G | 8,190 | 5 | 8,190 |
| 35655 | 1 | ALIMENTO PARA PERRO CACHORRO X 1 KL | 9,700 | 19 | 9,700 |
| 34692 | 1 | PAÑAL ET4 X 30 UND | 62,700 | 19 | 62,700 |
| 32785 | 1 | PANAL ET5 X16 UND | 33,280 | 19 | 33,280 |
| 34693 | 1 | PAÑAL ET5 X 30 UND | 63,180 | 19 | 63,180 |
| 32784 | 1 | PAÑAL ET4 X16 UND | 31,850 | 19 | 31,850 |
| 21398 | 1 | PAÑAL ET2 X 16 UND | 23,200 | 19 | 23,200 |
| 24007 | 1 | PAÑAL ET2 X 30 UND | 42,700 | 19 | 42,700 |
| 23563 | 1 | PAÑAL ET3 X 50 UND | 86,800 | 19 | 86,800 |
| 23630 | 1 | PAÑAL ET4 X 50 UND | 90,870 | 19 | 90,870 |
| 32782 | 1 | PAÑAL ET1 X16 UND | 19,400 | 19 | 19,400 |
| 24548 | 1 | PAÑAL ET1 X30 UND | 35,700 | 19 | 35,700 |
| 29045 | 1 | PAÑAL ET5 X 50 UND | 107,250 | 19 | 107,250 |
| 28345 | 1 | PAÑAL ET1 X50 UND | 56,290 | 19 | 56,290 |

**SUBTOTAL** 1,285,805

| | | | | | |
|---|---|---|---|---|---|
| 29364 | 1 | VASO DESECHABLE 7 OZ X 50UND | 2,860 | 19 | 2,860 |
| 22281 | 1 | CUCHARA PLASTICA DESECHABLE GRANDE ( 100 UND) | 6,370 | 19 | 6,370 |
| 21305 | 1 | PROTECTORES FEMENINO X 150 | 20,410 | 0 | 20,410 |
| 35391 | 1 | PAÑITOS HUMEDOS CUIDADO PIEL X100 | 15,200 | 19 | 15,200 |
| 33227 | 1 | CEPILLO DIENTES NIÑO CERDAS SUAVES X UND | 7,800 | 19 | 7,800 |
| 28938 | 1 | CEPILLO DIENTES ADULTO CERDAS SUAVES X UND | 8,500 | 19 | 8,500 |
| 33391 | 1 | JABON DE BAÑO X 130 GR | 8,320 | 19 | 8,320 |
| 31704 | 1 | CREMA DENTAL X 150 CC | 19,100 | 19 | 19,100 |
| 21604 | 1 | PAPEL HIGIENICO 2 EN 1 X 2 ROLLOS | 3,900 | 19 | 3,900 |
| 35751 | 1 | PAPEL HIGIENICO PAQUETE X 12 | 20,500 | 19 | 20,500 |
| 30048 | 1 | SHAMPO PERSONAL ADULTO X 375 ML | 30,420 | 19 | 30,420 |
| 18713 | 1 | JABON EN BARRA PARA ROPA X 400 GR | 4,680 | 19 | 4,680 |
| 31256 | 1 | TOALLA HIGIENICA FEMENINA X 30 UNDS | 21,300 | 0 | 21,300 |
| 34444 | 1 | DESODORANTE DAMA TUBO X 30GR | 5,330 | 19 | 5,330 |
| 34445 | 1 | DESODORANTE HOMBRE TUBO X 30GR | 5,330 | 19 | 5,330 |
| 16340 | 1 | ANTIGRIPAL CAPSULA LIQUIDA X 210MG | 3,380 | 0 | 3,380 |
| 16248 | 1 | ACETAMINOFEN X 500MG | 1,560 | 0 | 1,560 |
| 37175 | 1 | METFORMINA CLORHIDRATO X 850MG | 10,400 | 0 | 10,400 |
| 37176 | 1 | CEFALEXINA X 500MG | 2,600 | 0 | 2,600 |
| 37177 | 1 | DICLOFENACO X 50MG | 520 | 0 | 520 |
| 37178 | 1 | AMOXICILINA CAPSULA X 500MG | 1,235 | 0 | 1,235 |
| 37179 | 1 | NAPROXENO TABLETA X 500MG | 975 | 0 | 975 |
| 37180 | 1 | NAPROXENO TABLETA X 250MG | 650 | 0 | 650 |
| 37181 | 1 | ANTIGRIPAL NIÑOS JARABE X 60 ML | 48,100 | 0 | 48,100 |
| 37182 | 1 | DIHIDROCODEINA JARABE X 120 ML | 19,500 | 0 | 19,500 |
| 37183 | 1 | LOSARTAN TABLETA X 50MG | 5,200 | 0 | 5,200 |
| 37184 | 1 | NAPROXENO SUSPENSION JARABE X 80 ML | 15,210 | 0 | 15,210 |
| 37185 | 1 | ACETAMINOFEN NIÑO JARABE X 90 ML | 12,220 | 0 | 12,220 |
| 37186 | 1 | CLORURO DE SODIO 0,9% X 500 ML | 7,540 | 0 | 7,540 |
| 37169 | 1 | GASA ESTERIL 10CMX10CM | 2,600 | 0 | 2,600 |
| 28131 | 1 | SUERO HIDRATANTE 60MEQ X 500ML | 14,690 | 0 | 14,690 |
| 37167 | 1 | SALES DE REHABILITACION ORAL X 20.7 GR | 3,510 | 0 | 3,510 |
| 37168 | 1 | ACETAMINOFEN NIÑO PASTILLA X 100MG | 1,950 | 0 | 1,950 |
| 24928 | 1 | JUEGO DE OLLAS X 5 ( 14CM A 22 CM ) | 134,400 | 19 | 134,400 |
| 24928 | 1 | VAJILLA PLASTICA DE 4 PUESTOS | 114,300 | 19 | 114,300 |
| 24928 | 1 | JARRA CON TAPA 2,5 L | 12,000 | 19 | 12,000 |
| 24928 | 1 | JUEGO DE VASOS DE PLASTICO X 4 UND | 10,000 | 19 | 10,000 |
| 24928 | 1 | JUEGO DE POCILLOS DE PLASTICO X 4 UND | 8,000 | 19 | 8,000 |
| 24928 | 1 | CUCHILLO N°8 | 20,000 | 19 | 20,000 |
| 24928 | 1 | CACEROLA | 39,000 | 19 | 39,000 |
| 24929 | 1 | SACAPUNTAS PORTA DEPOSITO DOBLE HUECO | 5,000 | 19 | 5,000 |
| 24929 | 1 | BORRADOR LINEA AZUL X UND | 2,800 | 19 | 2,800 |
| 24929 | 1 | BOLIGRAFO GEL CON TAPA COLOR AZUL 2MM | 2,500 | 19 | 2,500 |
| 24929 | 1 | BOLIGRAFO GEL CON TAPA COLOR NEGRO 2MM | 2,500 | 19 | 2,500 |
| 22997 | 1 | LAPIZ TRIANGULAR 2HB DE 2MM MINA NEGRA | 1,500 | 0 | 1,500 |
| 22997 | 1 | COLORES DOBLE PUNTA X 6 UNDS | 4,800 | 0 | 4,800 |
| 22997 | 1 | CUADERNO NIÑA 100 HOJAS | 3,500 | 0 | 3,500 |
| 22997 | 1 | CUADERNO NIÑO 100 HOJAS | 3,500 | 0 | 3,500 |
| 24929 | 1 | REGLA ALUMINIO X 30CM | 5,000 | 19 | 5,000 |
| 24929 | 1 | CARTUCHERA DE UN BOLSILLO MEDIANA | 6,000 | 19 | 6,000 |
| 24929 | 1 | TULA DE TELA 30 X 25 CM | 5,000 | 19 | 5,000 |
| 31274 | 1 | CAJA DE TAPABOCAS 100 UNDS | 18,200 | 0 | 18,200 |
| 35286 | 1 | CAJA DE GUANTES NITRILO 100 UNDS | 28,000 | 0 | 28,000 |
| 33079 | 1 | ALCOHOL ANTISEPTICO AL 70% | 49,500 | 0 | 49,500 |
| 16204 | 1 | CAJA DE CURITAS 100 UNDS | 18,200 | 0 | 18,200 |

| Registros : 101 | Productos: 85 | Peso (Kg) : 75.00 | Caja: 5 | TOTAL 2,111,365 |
|---|---|---|---|---|

**Terminos y condiciones :**

**DETALLE DE IMPUESTOS**

| TIPO | | | BASE - IMP | IMP. | TOTAL |
|---|---|---|---|---|---|
| E | = | 19 | 1,425,580 | 270,860 | 1,696,440 |
| A | = | 0 | 370,180 | 0 | 370,180 |
| C | = | 5 | 42,614 | 2,131 | 44,745 |
| | | | **1,838,374** | **272,991** | **2,111,365** |

| | |
|---|---|
| **IMPOCONSUMO** | **0** |
| **INC** | **0** |
| **TOTAL** | **2,111,365** |

**Elaborado por:** LUIS CARLOS BAYONA DOMINGUEZ **Vendedor :**