



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 190

|           |                                                    |          |                          |
|-----------|----------------------------------------------------|----------|--------------------------|
| 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           | 26/03/2026, 11:31 |
| Expedición           | 26/03/2026, 11:36 |
| Vencimiento          | 25/04/2026        |

| Ítem | Descripción                    | Cantidad | Vr. Unitario | Valor Impto.Cargo 2 | Vr. Total    |
|------|--------------------------------|----------|--------------|---------------------|--------------|
| 1    | JUEGO DE RIEL ESCRITORIO 35X40 | 18.00    | 83,842.00    | 0.00                | 1,795,895.64 |
| 2    | CHAPA YALE ENTRADA PRINCIPAL   | 7.00     | 163,033.00   | 0.00                | 1,358,064.89 |
| 3    | ROLLO PLASTICO NEGRO           | 2.00     | 824,129.00   | 0.00                | 1,961,427.02 |
| 4    | RODACHINES SILLA SECRETARIAL   | 160.00   | 19,042.00    | 0.00                | 3,625,596.80 |
| 5    | CABLE UTP CAT 6                | 10.00    | 6,098.00     | 0.00                | 72,566.20    |
| 6    | CHAPA POMO YALE ALCOBA         | 8.00     | 88,126.00    | 0.00                | 838,959.52   |
| 7    | KIT REGISTRO PLASTICO 1 1/4    | 1.00     | 66,693.00    | 0.00                | 79,364.67    |
| 8    | TEE PRESION 1/2                | 1.00     | 1,524.00     | 0.00                | 1,813.56     |
| 9    | CODO 1/2 PRESION               | 14.00    | 2,045.00     | 0.00                | 34,069.70    |
| 10   | ROLLOS CINTA TEFLON INDUSTRIAL | 1.00     | 5,717.00     | 0.00                | 6,803.23     |
| 11   | LAMINA DE PANEL YESO           | 33.00    | 76,029.00    | 0.00                | 2,985,658.83 |
| 12   | PARAL 60                       | 32.00    | 17,436.00    | 0.00                | 663,962.88   |
| 13   | CANAL 60                       | 34.00    | 14,291.00    | 0.00                | 578,213.86   |
| 14   | TORNILLO DE PANEL              | 600.00   | 58.00        | 0.00                | 41,412.00    |
| 15   | KILOS SOLDADURA 7014           | 5.00     | 56,974.00    | 0.00                | 338,995.30   |
| 16   | LLANA LISA ACERO INOX          | 1.00     | 40,968.00    | 0.00                | 48,751.92    |
| 17   | PARAL 90                       | 13.00    | 20,198.00    | 0.00                | 312,463.06   |
| 18   | TORNILLOS DW 1 1/2             | 1,300.00 | 286.00       | 0.00                | 442,442.00   |
| 19   | BARETAS 4 CEPILLADAS           | 4.00     | 12,957.00    | 0.00                | 61,675.32    |
| 20   | BISAGRAS 3X3                   | 9.00     | 3,620.00     | 0.00                | 38,770.20    |
| 21   | LLAVES DE JARDIN GRICOL        | 7.00     | 91,464.00    | 0.00                | 761,895.12   |
| 22   | LLAVES LAVAPLATOS SENCILLA     | 3.00     | 85,748.00    | 0.00                | 306,120.36   |
| 23   | METROS MANGUERA 1/2 PF         | 22.00    | 19,055.00    | 0.00                | 498,859.90   |
| 24   | LAMPARA LED DE 30 X 30 IN      | 90.00    | 90,321.00    | 0.00                | 9,673,379.10 |
| 25   | ROLLO DE CINTA AISLANTE 3M     | 5.00     | 12,360.00    | 0.00                | 73,542.00    |
| 26   | UNIVERSAL 1 1/4                | 2.00     | 41,921.00    | 0.00                | 99,771.98    |
| 27   | CODO PRESION 1 1/2             | 21.00    | 10,671.00    | 0.00                | 266,668.29   |
| 28   | ADAPTADOR HEMBRA 1 1/4 PVC     | 2.00     | 5,920.00     | 0.00                | 14,089.60    |
| 29   | UNION PVC 1 PRESION            | 10.00    | 5,288.00     | 0.00                | 62,927.20    |
| 30   | TAPON PVC 1 1/2 PRESION        | 4.00     | 5,717.00     | 0.00                | 27,212.92    |
| 31   | CUÑETE ACRILTEX BLANCO         | 1.00     | 752,482.00   | 0.00                | 895,453.58   |
| 32   | CHAPA YALE 36-10-50            | 1.00     | 211,636.00   | 0.00                | 251,846.84   |

| Ítem | Descripción                                          | Cantidad | Vr. Unitario | Valor Impto.Cargo 2 | Vr. Total    |
|------|------------------------------------------------------|----------|--------------|---------------------|--------------|
| 33   | PUNTA PHILIPS                                        | 5.00     | 5,335.00     | 0.00                | 31,743.25    |
| 34   | BROCA 1/8 LAMINA                                     | 5.00     | 7,030.00     | 0.00                | 41,828.50    |
| 35   | PAIRES DE GUANTES DE TIPO INGENIERO                  | 10.00    | 16,387.00    | 0.00                | 195,005.30   |
| 36   | LAMPARA LED PANEL 18 W                               | 3.00     | 62,749.00    | 0.00                | 224,013.93   |
| 37   | ANGULOS DE PANEL                                     | 5.00     | 5,458.00     | 0.00                | 32,475.10    |
| 38   | OMEGA                                                | 5.00     | 11,148.00    | 0.00                | 66,330.60    |
| 39   | VIGUETAS                                             | 4.00     | 9,718.00     | 0.00                | 46,257.68    |
| 40   | CANAL 90                                             | 3.00     | 17,817.00    | 0.00                | 63,606.69    |
| 41   | LAMINAS BOARD X 6MM                                  | 3.00     | 108,614.00   | 0.00                | 387,751.98   |
| 42   | KILOS DE ESTUCO LISTO                                | 225.00   | 2,763.00     | 0.00                | 739,793.25   |
| 43   | TORNILLOS DE BOARD                                   | 400.00   | 58.00        | 0.00                | 27,608.00    |
| 44   | CODO PVC 1 PRESION                                   | 10.00    | 10,223.00    | 0.00                | 121,653.70   |
| 45   | TEE PRESION PVC 1 PRESION                            | 4.00     | 7,756.00     | 0.00                | 36,918.56    |
| 46   | BUJES PVC 1 1/2 X 3/4 PRESION                        | 2.00     | 5,622.00     | 0.00                | 13,380.36    |
| 47   | METROS TUBO 1 1/2 PRESION                            | 18.00    | 33,537.00    | 0.00                | 718,362.54   |
| 48   | LAMPARA LED DE 30 X 30 SOBREPONER                    | 5.00     | 167,094.00   | 0.00                | 994,209.30   |
| 49   | BULTO DE PEGACOR MAX                                 | 1.00     | 175,306.00   | 0.00                | 208,614.14   |
| 50   | CANDADO YALE 870 -ALEMAN                             | 5.00     | 339,246.00   | 0.00                | 2,018,513.70 |
| 51   | LAMINA BOARD 8MM 24                                  | 6.00     | 146,724.00   | 0.00                | 1,047,609.36 |
| 52   | LAMINAS DE ETERNIT # 8                               | 6.00     | 94,970.00    | 0.00                | 678,085.80   |
| 53   | BUJE 1 X 3/4 PRESION                                 | 4.00     | 1,906.00     | 0.00                | 9,072.56     |
| 54   | CODO PVC 3/4 PRESION                                 | 4.00     | 2,820.00     | 0.00                | 13,423.20    |
| 55   | TUBO PVC 3/4 PRESION                                 | 2.00     | 32,012.00    | 0.00                | 76,188.56    |
| 56   | JUEGO DE PLATINAS Y CILINDROS PARA SILLA SECRETARIAL | 1.00     | 857,475.00   | 0.00                | 1,020,395.25 |
| 57   | LLAVE PASO RED WHITE 1                               | 1.00     | 508,462.00   | 0.00                | 605,069.78   |
| 58   | LLAVE PUSCH LAVAMANOS CORONA                         | 1.00     | 590,705.00   | 0.00                | 702,938.95   |
| 59   | METROS DE CERAMICA NEGRA 45X45                       | 3.00     | 142,913.00   | 0.00                | 510,199.41   |
| 60   | METRO DE CERAMICA 35 X 35 BLANCA                     | 3.00     | 169,208.00   | 0.00                | 604,072.56   |
| 61   | LLAVE LAVAMANOS                                      | 6.00     | 33,918.00    | 0.00                | 242,174.52   |
| 62   | ACOPLES SANITARIOS LARGO                             | 1.00     | 11,052.00    | 0.00                | 13,151.88    |
| 63   | LLAVE PEDAL LAVAMANOS DUCOL                          | 2.00     | 701,224.00   | 0.00                | 1,668,913.12 |
| 64   | BARETAS                                              | 4.00     | 12,957.00    | 0.00                | 61,675.32    |
| 65   | PINTURA EN AGUA VINILTEX GALON                       | 1.00     | 294,705.00   | 0.00                | 350,698.95   |
| 66   | GALON THINNER                                        | 3.00     | 41,921.00    | 0.00                | 149,657.97   |
| 67   | RODILLO DE FELPA 9                                   | 6.00     | 22,771.00    | 0.00                | 162,584.94   |
| 68   | KILO DE CEMENTO GRIS                                 | 50.00    | 2,045.00     | 0.00                | 121,677.50   |
| 69   | CAJAS DE FRAGUA (blanca)                             | 1.00     | 26,296.00    | 0.00                | 31,292.24    |
| 70   | CAJAS DE FRAGUA (negra)                              | 1.00     | 26,296.00    | 0.00                | 31,292.24    |
| 71   | SIFON FLEXIBLE                                       | 6.00     | 32,012.00    | 0.00                | 228,565.68   |
| 72   | CANASTILLA DE 4 LAVAPLATOS                           | 1.00     | 31,488.00    | 0.00                | 37,470.72    |
| 73   | ADAPTADOR MACHO 1/2                                  | 14.00    | 1,340.00     | 0.00                | 22,324.40    |
| 74   | ADAPTADOR HEMBRA 1/2                                 | 12.00    | 724.00       | 0.00                | 10,338.72    |

| Ítem | Descripción                            | Cantidad | Vr. Unitario | Valor Impto.Cargo 2 | Vr. Total    |
|------|----------------------------------------|----------|--------------|---------------------|--------------|
| 75   | VALVULA FLOTADOR 1/2                   | 1.00     | 243,904.00   | 0.00                | 290,245.76   |
| 76   | BALAS LED 9W                           | 5.00     | 20,961.00    | 0.00                | 124,717.95   |
| 77   | TUBO LED 18 W                          | 30.00    | 33,918.00    | 0.00                | 1,210,872.60 |
| 78   | BALA LED DE 12W                        | 1.00     | 56,403.00    | 0.00                | 67,119.57    |
| 79   | CUÑETE ESTUCO PLASTICO                 | 1.00     | 141,007.00   | 0.00                | 167,798.33   |
| 80   | CUÑETE VINILTEX BLANCO                 | 4.00     | 666,317.00   | 0.00                | 3,171,668.92 |
| 81   | BULTO DE PEGACOR MAX                   | 1.00     | 175,306.00   | 0.00                | 208,614.14   |
| 82   | AGUA STOP                              | 3.00     | 23,819.00    | 0.00                | 85,033.83    |
| 83   | ARBOL DE ENTRADA SENCILLO GRIVAL       | 5.00     | 30,385.00    | 0.00                | 180,790.75   |
| 84   | DISCOS FLAP 4 1/2                      | 2.00     | 20,447.00    | 0.00                | 48,663.86    |
| 85   | KILOS DE CEMENTO BLANCO                | 10.00    | 5,993.00     | 0.00                | 71,316.70    |
| 86   | CHAZOS DE 1/4 CON TORNILLO             | 100.00   | 343.00       | 0.00                | 40,817.00    |
| 87   | CHAPA YALE 170 1/4 PLUS                | 1.00     | 258,287.00   | 0.00                | 307,361.53   |
| 88   | LAMPARA LED 120X30                     | 1.00     | 182,928.00   | 0.00                | 217,684.32   |
| 89   | GRAPA TRITON PARA COCEDORA             | 4.00     | 56,022.00    | 0.00                | 266,664.72   |
| 90   | TORNILLOS TANQUE SANITARIOS (PARES)    | 5.00     | 8,240.00     | 0.00                | 49,028.00    |
| 91   | HOJA DE SEGUETA                        | 2.00     | 9,146.00     | 0.00                | 21,767.48    |
| 92   | 1/8 DE PEGANTE PVC                     | 1.00     | 144,885.00   | 0.00                | 172,413.15   |
| 93   | UNION PVC 1 1/2                        | 8.00     | 3,820.00     | 0.00                | 36,366.40    |
| 94   | TIMBRE CHICHARRA                       | 1.00     | 54,116.00    | 0.00                | 64,398.04    |
| 95   | LLAVE MEZCLADOR LAVAPLATOS             | 1.00     | 115,283.00   | 0.00                | 137,186.77   |
| 96   | GALON ACRILTEX                         | 2.00     | 169,590.00   | 0.00                | 403,624.20   |
| 97   | INTERRUPTOR SENCILLO                   | 2.00     | 23,971.00    | 0.00                | 57,050.98    |
| 98   | VARILLAS DE SOLDADURA DE COBRE         | 58.00    | 55,260.00    | 0.00                | 3,814,045.20 |
| 99   | INTERRUPTOR DOBLE                      | 2.00     | 27,497.00    | 0.00                | 65,442.86    |
| 100  | LAMPARA LED PANEL 60 X60 INCRUSTAR     | 15.00    | 177,212.00   | 0.00                | 3,163,234.20 |
| 101  | UNION SANITARIO 3                      | 3.00     | 5,622.00     | 0.00                | 20,070.54    |
| 102  | CODOS SANT 1 1/2 X 45 CXE              | 2.00     | 5,526.00     | 0.00                | 13,151.88    |
| 103  | TUBO SANITARIO 1 1/2                   | 1.00     | 86,510.00    | 0.00                | 102,946.90   |
| 104  | LUBRICANTE EN SPRAY 556 MARCA CRC      | 2.00     | 56,593.00    | 0.00                | 134,691.34   |
| 105  | ESCALERA DE TIJERA DE 7 PELDAÑOS       | 1.00     | 550,000.00   | 0.00                | 654,500.00   |
| 106  | BULTO DE SODA CAUSTICA                 | 1.00     | 518,201.00   | 0.00                | 616,659.19   |
| 107  | SOSCO METALICO                         | 2.00     | 12,957.00    | 0.00                | 30,837.66    |
| 108  | GALON ESMALTE DOMESTICO (NEGRO)        | 2.00     | 135,672.00   | 0.00                | 322,899.36   |
| 109  | BROCHAS 2 1/2                          | 2.00     | 13,339.00    | 0.00                | 31,746.82    |
| 110  | CODO PVC 1 1/4 PULGADA PRESION         | 8.00     | 8,575.00     | 0.00                | 81,634.00    |
| 111  | METROS TUBO 1 1/4 PRESION              | 2.00     | 19,055.00    | 0.00                | 45,350.90    |
| 112  | GALON ESMALTE DOMESTICO (BLANCO HUESO) | 1.00     | 135,672.00   | 0.00                | 161,449.68   |
| 113  | TEE PRESION PVC 1 1/2                  | 2.00     | 13,720.00    | 0.00                | 32,653.60    |
| 114  | BUJES PVC 1 1/2 X 1 PRESION            | 2.00     | 5,622.00     | 0.00                | 13,380.36    |
| 115  | CANDADO 850 INT                        | 6.00     | 151,516.00   | 0.00                | 1,081,824.24 |
| 116  | BUJE DE CAUCHO PARA FLUXOMETRO         | 100.00   | 16,197.00    | 0.00                | 1,927,443.00 |

| Ítem | Descripción                      | Cantidad | Vr. Unitario | Valor Impto.Cargo 2 | Vr. Total    |
|------|----------------------------------|----------|--------------|---------------------|--------------|
| 117  | GALON ESMALTE DOMESTICO (BLANCA) | 1.00     | 135,671.73   | 0.00                | 161,449.36   |
| 118  | LIJAS 180                        | 10.00    | 3,174.00     | 0.00                | 37,770.60    |
| 119  | RODILLOS DE 3"                   | 2.00     | 12,957.00    | 0.00                | 30,837.66    |
| 120  | CABLE UPT CAT #7 JACK A RJ45     | 15.00    | 224,025.00   | 0.00                | 3,998,846.25 |
| 121  | ROLLO CINTA DOBLE FAX            | 5.00     | 33,346.00    | 0.00                | 198,408.70   |

Total items: 121

Valor en Letras:

Sesenta y seis millones setecientos veintiocho mil noventa y tres pesos m/cte

Forma de pago:

Crédito

Medio de pago:

Transferecia Crédito - Pago a crédito - Cuota No. 001 vence el 2026-04-25 \$ 66,728,093.00 por

|               |               |
|---------------|---------------|
| Total Bruto   | 56,074,027.73 |
| IVA 19%       | 10,654,065.27 |
| Total a Pagar | 66,728,093.00 |

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:** b6886ca05951823a9151ceecb0b1a8cf1c0f40c269f6d3d9eed1eaf122146b7ebf824a5d52c035a997e5bb9650b61652