

DISTRIBUIDORA LA QUINTA

NIT.: 39285984-7  
 IMPUESTO SOBRE LAS VENTAS - IVA  
 CR 5 N 21 23  
 Tel.: 8394273  
 CAUCASIA ANTIOQUIA  
 E-mail: elianamematos@gmail.com

FACTURA ELECTRÓNICA DE  
 VENTA  
 FE7763

Resolución DIAN: 1876409422427  
 Prefijo: FE  
 Desde: 7758 Hasta: 20000  
 Fecha: 2025-06-10  
 Vigencia: 2025-12-10

CUFE: Obf03916583fae96b7274bb60daa716e9eb8593ab781341f144614caf126fd761dd86ca39c33494c14e02daf28236bb6

Página 1 de 2

RPG-BC  
 NIT: 901500213  
 Dirección: CR 21 14 P 3 OF 302  
 Ciudad: CAUCASIA ANTIOQUIA  
 Email: director@rpgbajocauca-antioquia.gov.co

TEL: 6048390309

FACTURA CONTADO  
 Fecha: 2025-06-12 11:51:49-05:00  
 Vencimiento: 2025-06-12  
 Vendedor: DIRECTO  
 No. Pedido:  
 Observacion:

| Referencia    | Descripción                             | Cantidad | V. Unitario | Ico% | Impocon | Dto% | Desc. | Iva% | Iva        | V. Parcial   |
|---------------|---|----------|-------------|------|---------|------|-------|------|------------|--------------|
| 7709990704549 | BOLIGRAFO OFFIESCO 0.7 * 12 UNID        | 5.00     | 8,403.36    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 7,983.19   | 42,016.80    |
| 21042021      | RESMA OFICIO REPROGRAF * CAJA           | 1.00     | 187,394.96  | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 35,605.04  | 187,394.96   |
| 770214800043  | RESMA CARTA REPROGRAF                   | 100.00   | 14,285.71   | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 271,428.49 | 1,428,571.00 |
| 1985          | CARPETA 4 ALETAS OFICIO BLANCA          | 100.00   | 3,361.34    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 63,865.46  | 336,134.00   |
| 7707188182131 | LIBRETA 105 ARGOLLADO RAY               | 10.00    | 13,000.00   | 0.00 | 0.00    | 0.00 | 0.00  | 0    | 0.00       | 130,000.00   |
| 6948659704415 | TACO MEMO ADHESIVO *400                 | 10.00    | 7,563.03    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 14,369.76  | 75,630.30    |
| 6971082813236 | MEMO ADHESIVO WEIBO 300 HOJAS           | 2.00     | 4,201.68    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 1,596.64   | 8,403.36     |
| 7705465004152 | PEGANTE EN BARRA TRITON 21GRS           | 12.00    | 1,680.67    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 3,831.93   | 20,168.04    |
| 8854556000524 | CORRECTOR LIQUID PAPER                  | 5.00     | 4,621.85    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 4,990.76   | 23,109.25    |
| 1868          | RESALTADOR X UNID                       | 8.00     | 2,100.84    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 3,193.28   | 16,806.72    |
| 7709990212136 | BORRADOR MIGA DE PAN/NEGRO GIPAO        | 12.00    | 1,260.50    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 2,873.94   | 15,126.00    |
| 7708572732420 | SET NOTAS ADHESIVAS X 3                 | 10.00    | 4,201.68    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 7,983.19   | 42,016.80    |
| 7707275920776 | TIJERA PUNTA ROMA                       | 2.00     | 1,135.29    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 431.41     | 2,270.58     |
| 5             | CARTULINA PLANA                         | 10.00    | 1,260.50    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 2,394.95   | 12,605.00    |
| 2032          | SOBRE MANILA OFICIO PAQ                 | 1.00     | 17,647.06   | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 3,352.94   | 17,647.06    |
| 2031          | SOBRE MANILA CARTA PAQ                  | 2.00     | 13,865.55   | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 5,268.91   | 27,731.10    |
| 7707291660052 | MARCADOR TRAZO NEGRO                    | 12.00    | 3,781.51    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 8,621.84   | 45,378.12    |
| 5009          | CAJA DE ARCHIVO # 20                    | 100.00   | 17,647.06   | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 335,294.14 | 1,764,706.00 |
| 9771          | GANCHO LEGAJADOR PLASTICO X 20          | 10.00    | 2,941.18    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 5,588.24   | 29,411.80    |
| 7705465100038 | CLIP METALICO MARIPOSA TRITON           | 3.00     | 2,941.18    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 1,676.47   | 8,823.54     |
| 7708200355137 | CLIP METALICO * 100 UNID                | 3.00     | 1,008.40    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 574.79     | 3,025.20     |
| 3046          | GANCHO LOTERO 1.5 (41MM)                | 3.00     | 6,722.69    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 3,831.93   | 20,168.07    |
| 6972081864823 | GANCHO BINDER DL 51 MM                  | 3.00     | 9,194.96    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 5,241.13   | 27,684.88    |
| 20501         | PERFORADORA METALICA SEMI INDUSTRIAL    | 2.00     | 23,529.41   | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 8,941.18   | 47,058.82    |
| 1107          | PAPELERA PLASTICA                       | 4.00     | 4,873.95    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 3,704.20   | 19,495.80    |
| 537           | PENDONES INFORMATIVO                    | 1.00     | 79,831.93   | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 15,168.07  | 79,831.93    |
| 0315          | TONER KYOCERA TK 1175 NEGRO GENERICO    | 8.00     | 188,087.23  | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 255,462.19 | 1,344,537.84 |
| 7707192730038 | CAJA AROMATICA DOÑA PANELA *48 CUBOS    | 15.00    | 8,403.36    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 23,948.58  | 126,050.40   |
| 6154          | VASOS DESECHABLES 12 ONZAS              | 5.00     | 3,361.34    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 3,193.27   | 16,806.70    |
| 85217         | PAQ MEZCLADORES DE TINTO *200 UNID      | 4.00     | 2,941.18    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 2,235.30   | 11,764.72    |
| 7707184576668 | AROMATICA LIMONCILLO *20 UND            | 20.00    | 3,361.34    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 12,773.09  | 67,228.80    |
| 8414541145    | PAPEL HIGIENICO * 12 ROLLOS             | 6.00     | 29,411.76   | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 33,529.41  | 176,470.56   |
| 7709990821703 | JABON LIQUIDO TODO USO                  | 4.00     | 8,403.36    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 6,386.55   | 33,613.44    |
| 2076          | BOLSA BASURA INDUSTRIAL 65*90 BLAN/NEG  | 5.00     | 2,941.18    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 2,794.12   | 14,705.90    |
| 891561        | BOLSA BASURA PAPELERA 48*53*53 BLAN/VER | 5.00     | 2,941.18    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 2,794.12   | 14,705.90    |
| 879121        | TOALLAS HUMEDAS FAMILIA HOGAR X 40 UND  | 10.00    | 7,983.19    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 15,168.06  | 79,831.90    |
| 1138          | PASTILLA CLORO                          | 25.00    | 2,521.01    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 11,974.80  | 63,025.25    |
| 1104          | AMBIENTADORES EN AEROSOL                | 12.00    | 15,126.05   | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 34,487.39  | 181,512.60   |
| 5369          | BLANQUITEX X 3800 ML                    | 4.00     | 8,823.53    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 6,705.88   | 35,294.12    |
| 20454         | CRISTAL PISO MULTIUSOS *3800 ML         | 4.00     | 13,445.38   | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 10,218.49  | 53,781.52    |
| 20003         | JABON EN BARRA REY                      | 25.00    | 2,521.01    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 11,974.80  | 63,025.25    |
| 20463         | ESCOBA SEMIZULIA                        | 3.00     | 8,403.36    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 4,789.82   | 25,210.08    |
| 20466         | RECOGEDOR DE BASURA                     | 2.00     | 4,201.68    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 1,596.64   | 8,403.36     |
| 1438          | TRAPERO MICROFIBRA                      | 2.00     | 15,966.39   | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 6,067.23   | 31,932.78    |
| 11016         | ESPONJA MULTIUSO                        | 10.00    | 840.34      | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 1,596.65   | 8,403.40     |
| 65842         | CAFE TOSTAO X 454G                      | 20.00    | 55,250.00   | 0.00 | 0.00    | 0.00 | 0.00  | 0    | 0.00       | 1,105,000.00 |
| 2215          | INSECTICIDA RAID *360ML                 | 4.00     | 24,369.75   | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 18,521.01  | 97,479.00    |
| 00853         | PAQUETE TOALLAS EN Z                    | 10.00    | 7,142.86    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 13,571.43  | 71,428.60    |
| 6320          | TAPETE DE BIENVENIDA 50*80              | 2.00     | 60,000.00   | 0.00 | 0.00    | 0.00 | 0.00  | 0    | 0.00       | 120,000.00   |
| 20472         | CAJA DE GUANTES QUIRURGICOS X 100       | 1.00     | 42,016.81   | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 7,983.19   | 42,016.81    |
| 2012          | BOLSA DE ALGODON MK X 50G               | 2.00     | 14,285.71   | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 5,428.57   | 28,571.42    |
| 565464        | GASA ESTERILIZADA                       | 2.00     | 11,764.71   | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 4,470.59   | 23,529.42    |
| 1645218       | ALCOHOL 70% ANTISEPTICO 700ML           | 1.00     | 18,000.00   | 0.00 | 0.00    | 0.00 | 0.00  | 0    | 0.00       | 18,000.00    |
| 6441154       | AGUA DESTILADA ESTERIL * 500ML          | 1.00     | 8,000.00    | 0.00 | 0.00    | 0.00 | 0.00  | 0    | 0.00       | 8,000.00     |

SON OCHO MILONES CUATROCIENTOS SETENTA Y CINCO MIL DOSCIENTOS VEINTISIETE PESOS

Esta Factura de Venta es un título valor según lo dispuesto en el art. 774 del decreto 410 de 1971 (Codigo del Comercio) modificado según ley 1231 de Julio 17 del 2008 causara interes moratorio a la tasa maxima legal. El cliente acepta que las personas que firman este título valor lo representan y por lo tanto lo obligan al pago total. Igualmente autoriza ser reportado a cualquier base de datos en caso de incumplimiento de la(s) obligaciones.

|             |          |              |
|-------------|----------|--------------|
| Subtotal    | 6,386.55 | 9,883,987.74 |
| Descuento   |          | 0.00         |
| Iva         |          | 1,592,199.28 |
| Impoconsumo |          | 0.00         |
| ReteFuente  |          | 0.00         |
| Retelca     |          | 0.00         |
| Total       |          | 11,475,827   |

Moneda: COP  
 Fecha y hora de generación: 2025-06-12 11:52:03:05:00  
 Fecha y hora de expedición: 2025-06-12 11:53:01:05:00  
 Tipo de factura: Factura nacional  
 Tipo de operación: Estándar  
 Forma de Pago: Contado  
 Medio de Pago: Efectivo

Recibí Conforme - Sello y Nit o Cédula

**DISTRIBUIDORA LA QUINTA**

NIT.: 39285984-7  
 IMPUESTO SOBRE LAS VENTAS - IVA  
 CR 5 N 21 23  
 Tel.: 8394273  
**CAUCASIA ANTIOQUIA**  
 E-mail: ellanamematos@gmail.com

**FACTURA ELECTRÓNICA DE VENTA FE7763**

Resolución DIAN: 18764094224227  
 Prefijo: FE  
 Desde: 7758 Hasta: 20000  
 Fecha: 2025-06-10  
 Vigencia: 2025-12-10

CUFE: 0bf03916583fae96b7274bb60daa716e9eb8593ab781341f144614caf126fd761dd86ca39c33494c14e02daf28236bb6

**RPG-BC**  
 NIT: 901500213  
 Dirección: CR 21 14 P 3 OF 302  
 Ciudad: CAUCASIA ANTIOQUIA  
 Email: director@rpgbajocauca-antioquia.gov.co  
 TEL: 6048390309

**FACTURA CONTADO**  
 Fecha: 2025-06-12 11:51:49-05:00  
 Vencimiento: 2025-06-12  
 Vendedor: DIRECTO  
 No. Pedido:  
 Observacion:

| Referencia    | Descripción                            | Cantidad | V. Unitario | Ico% | Impocon | Dto% | Desc. | Iva% | Iva        | V. Parcial |
|---------------|--|----------|-------------|------|---------|------|-------|------|------------|------------|
| 41412154      | CAJA BOTIQUIN                          | 1.00     | 168,067.23  | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 31,932.77  | 168,067.23 |
| 684564456     | GUANTES DOMESTICOS TALLA M/L           | 1.00     | 6,302.52    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 1,197.48   | 6,302.52   |
| 9422655       | BATERIA AAA                            | 16.00    | 3,781.51    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 11,495.79  | 60,504.16  |
| 66355         | MICROPORE                              | 1.00     | 17,647.06   | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 3,352.94   | 17,647.06  |
| 929           | SILLA RIMAX                            | 10.00    | 58,823.53   | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 111,764.71 | 588,235.30 |
| 0000347       | TABLERO ACRILICO 80 X 120              | 2.00     | 142,857.14  | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 54,285.71  | 285,714.28 |
| 484514165     | AZUCAR TUBIPACK *200 UNID              | 5.00     | 14,285.71   | 0.00 | 0.00    | 0.00 | 0.00  | 5    | 3,571.43   | 71,428.55  |
| 312102        | CREMA NO LACTEA                        | 5.00     | 14,000.00   | 0.00 | 0.00    | 0.00 | 0.00  | 0    | 0.00       | 70,000.00  |
| 0851          | FLEXOMETRO ACERO INOXIDABLE 8 M        | 1.00     | 81,512.61   | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 15,487.40  | 81,512.61  |
| 7708586255069 | TABLA DE APOYO GIPAO                   | 6.00     | 7,142.86    | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 8,142.86   | 42,857.16  |
| 11012         | AEROSOL COLORES SURTIDOS               | 2.00     | 15,126.05   | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 5,747.90   | 30,252.10  |
| et110         | CRUCETA PARA CARRO                     | 1.00     | 57,142.86   | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 10,857.14  | 57,142.86  |
| 999           | DECAMETRO CINTA METRICA 50 MT AMARILLA | 1.00     | 52,100.84   | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 9,899.16   | 52,100.84  |
| 3928          | PLOMADA DE 300G                        | 1.00     | 16,806.72   | 0.00 | 0.00    | 0.00 | 0.00  | 19   | 3,193.28   | 16,806.72  |



**SON: ONCE MILLONES CUATROCIENTOS SETENTA Y CINCO MIL OCHOCIENTOS VEINTISIETE PESOS**  
 Esta Factura de Venta es un titulo valor segun lo dispuesto en el art. 774 del decreto 410 de 1971 (Codigo del Comercio) modificado segun ley 1231 de Julio 17 del 2008 causara interes moratorios a la tasa maxima legal.  
 El cliente acepta que las personas que firman este titulo valor lo representan y por lo tanto lo obligan al pago total. Igualmente autoriza ser reportado a cualquier base de datos en caso de incumplimiento de la(s) obligaciones.

|              |                   |
|--------------|-------------------|
| Subtotal     | 9,883,627.74      |
| Descuento    | 0.00              |
| Iva          | 1,592,199.28      |
| Impoconsumo  | 0.00              |
| ReteFuente   | 0.00              |
| Retelca      | 0.00              |
| <b>Total</b> | <b>11,475,827</b> |

Moneda: COP  
 Fecha y hora de generación: 2025-06-12 11:52:03-05:00  
 Fecha y hora de expedición: 2025-06-12 11:53:01-05:00  
 Tipo de factura: Factura nacional  
 Tipo de operación: Estándar  
 Forma de Pago: Contado  
 Medio de Pago: Efectivo