## SERTECH SERVICIOS Y SUMINISTROS S.A.S




NIT: 901913214
Oficina Principal | TEL:3011862392
calle 7 no 10 138 RIOHACHA
Email: sertechservi@gmail.com

**REPRESENTACIÓN GRÁFICA**
**FACTURA ELECTRONICA DE VENTA #FVE28**
Fecha Generación: 03/05/2026 22:05
Fecha Vencimiento: 03/05/2026
Forma de Pago: **CONTADO**
Medio de Pago: Tarjeta Crédito

Razon Social: **ALCALDIA DE URIBIA**
NIT - CC: **892115155**
Direccion: CARRERA 9 NO12- 41, RIOHACHA, LA GUAJIRA,
Ciudad: URIBIA-LA GUAJIRA
Telefono: 777110 -

#000265 - **COMPUTADOR TODO EN UNO**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $5,316,000.00 | $1,010,040.00 | $6,326,040.00 | 7 | **$44,282,280.00** |

#000266 - **COMPUTADOR PORTÁTIL**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $4,500,000.00 | $855,000.00 | $5,355,000.00 | 6 | **$32,130,000.00** |

#000267 - **LICENCIA OFFICE**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $1,300,000.00 | $247,000.00 | $1,547,000.00 | 12 | **$18,564,000.00** |

#000268 - **LICENCIA WINDOWS**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $1,080,000.00 | $205,200.00 | $1,285,200.00 | 12 | **$15,422,400.00** |

#000269 - **mpresora Multifunción Laser**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $4,300,000.00 | $817,000.00 | $5,117,000.00 | 4 | **$20,468,000.00** |

#000236 - **ESCANER DS 530 II**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $3,730,000.00 | $708,700.00 | $4,438,700.00 | 2 | **$8,877,400.00** |

#000271 - **VIDEO BEAM**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $3,310,000.00 | $628,900.00 | $3,938,900.00 | 2 | **$7,877,800.00** |

#000272 - **TELEVISOR 70" T**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $5,804,000.00 | $1,102,760.00 | $6,906,760.00 | 1 | **$6,906,760.00** |

#000273 - **PARLANTE**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $2,029,000.00 | $385,510.00 | $2,414,510.00 | 1 | **$2,414,510.00** |

#000274 - **COMBO TECLADO Y MOUSE**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $142,000.00 | $26,980.00 | $168,980.00 | 5 | **$844,900.00** |

#000275 - **UPS**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $745,000.00 | $141,550.00 | $886,550.00 | 7 | **$6,205,850.00** |

#000227 - **ESCRITORIOS**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $716,000.00 | $136,040.00 | $852,040.00 | 10 | **$8,520,400.00** |

#000226 - **SILLAS ERGONOMICAS**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $550,000.00 | $104,500.00 | $654,500.00 | 15 | **$9,817,500.00** |

#000276 - **ARCHIVADOR**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $1,400,000.00 | $266,000.00 | $1,666,000.00 | 7 | **$11,662,000.00** |

#000087 - **RESMA CARTA**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $23,500.00 | $4,465.00 | $27,965.00 | 3500 | **$97,877,500.00** |

#000088 - **RESMA OFICIO**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $24,965.00 | $4,743.35 | $29,708.35 | 3500 | **$103,979,225.00** |

#000277 - **HUMEDECEDOR DACTILAR**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $6,050.00 | $1,149.50 | $7,199.50 | 100 | **$719,950.00** |

#000062 - **HUELLEROS**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $8,250.00 | $1,567.50 | $9,817.50 | 100 | **$981,750.00** |

#000278 - **GANCHOS LEGAJADORES**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $9,300.00 | $1,767.00 | $11,067.00 | 2000 | **$22,134,000.00** |

#000061 - **GRAPADORA**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $50,000.00 | $9,500.00 | $59,500.00 | 100 | **$5,950,000.00** |

#000279 - **PERFORADORA DOS HUECOS**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $80,000.00 | $15,200.00 | $95,200.00 | 100 | **$9,520,000.00** |

#000280 - **CAJA DE GRAPA GALVANIZADA**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $21,000.00 | $3,990.00 | $24,990.00 | 200 | **$4,998,000.00** |

#000281 - **LIBRO CONTABLE 200 FOLIOS**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $55,560.00 | $10,556.40 | $66,116.40 | 70 | **$4,628,148.00** |

#000282 - **CAJA DE CHINCHES**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $7,210.00 | $1,369.90 | $8,579.90 | 100 | **$857,990.00** |

#000283 - **TIJERAS**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $26,800.00 | $5,092.00 | $31,892.00 | 100 | **$3,189,200.00** |

#000284 - **MEMOS POST IT**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $10,400.00 | $1,976.00 | $12,376.00 | 100 | **$1,237,600.00** |

#000285 - **PAPELERA**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $40,000.00 | $7,600.00 | $47,600.00 | 60 | **$2,856,000.00** |

#000286 - **SEPARADORES PLASTICOS**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $2,410.00 | $457.90 | $2,867.90 | 100 | **$286,790.00** |

#000287 - **SILICONA LIQUIDA**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $1,900.00 | $361.00 | $2,261.00 | 150 | **$339,150.00** |

#000288 - **PAD MOUSE**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $25,200.00 | $4,788.00 | $29,988.00 | 80 | **$2,399,040.00** |

#000289 - **BORRADOR DE TABLERO**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $11,500.00 | $2,185.00 | $13,685.00 | 50 | **$684,250.00** |

#000290 - **TABLERO ACRILICO**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $605,000.00 | $114,950.00 | $719,950.00 | 10 | **$7,199,500.00** |

#000291 - **CARPETA DESACIFICADA DOS TAPAS**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $8,180.00 | $1,554.20 | $9,734.20 | 3000 | **$29,202,600.00** |

#000292 - **CARPETA DESACIFICADA CUATRO ALETAS**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $9,100.00 | $1,729.00 | $10,829.00 | 3000 | **$32,487,000.00** |

#000293 - **CAJA DE ARCHIVO X200**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $12,260.00 | $2,329.40 | $14,589.40 | 2500 | **$36,473,500.00** |

#000294 - **BOLIGRAFO NEGRO**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $1,560.00 | $296.40 | $1,856.40 | 500 | **$928,200.00** |

#000246 - **lapiz negro**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $1,300.00 | $0.00 | $1,300.00 | 500 | **$650,000.00** |

#000295 - **LIBRETA DE NOTAS ARGOLLADAS**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $18,000.00 | $3,420.00 | $21,420.00 | 500 | **$10,710,000.00** |

#000296 - **MARCADOR PERMANENTE PUNTA DELGADA FINA**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $4,100.00 | $779.00 | $4,879.00 | 70 | **$341,530.00** |

#000297 - **COLBON LIQUIDO**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $8,800.00 | $1,672.00 | $10,472.00 | 50 | **$523,600.00** |

#000106 - **PEGANTE EN BARRA**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $7,050.00 | $1,339.50 | $8,389.50 | 100 | **$838,950.00** |

#000298 - **CHINCHE X CAJA**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $12,150.00 | $2,308.50 | $14,458.50 | 60 | **$867,510.00** |

#000089 - **SACAPUNTA**

Subtotal

| | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $3,950.00 | $750.50 | $4,700.50 | 100 | **$470,050.00** |

#000299 - **CINTA PEGANTE GRUESA**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $9,480.00 | $1,801.20 | $11,281.20 | 100 | **$1,128,120.00** |

#000098 - **SOBRE DE MANILA CARTA**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $600.00 | $114.00 | $714.00 | 1000 | **$714,000.00** |

#000096 - **SOBRE DE MANILA OFICIO**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $750.00 | $142.50 | $892.50 | 1000 | **$892,500.00** |

#000300 - **SOBRE DE MANILA EXTRAOFICIO**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $900.00 | $171.00 | $1,071.00 | 1000 | **$1,071,000.00** |

#000021 - **borrador nata**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $1,300.00 | $0.00 | $1,300.00 | 100 | **$130,000.00** |

#000301 - **REGLA 30 CM**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $16,800.00 | $3,192.00 | $19,992.00 | 50 | **$999,600.00** |

#000302 - **RESALTADORES**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $3,300.00 | $627.00 | $3,927.00 | 200 | **$785,400.00** |

#000219 - **EXACTO GRANDE**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $8,000.00 | $1,520.00 | $9,520.00 | 145 | **$1,380,400.00** |

#000303 - **CINTA DOBLE FAX**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $13,900.00 | $2,641.00 | $16,541.00 | 100 | **$1,654,100.00** |

#000304 - **MARCADORES PERMANENTES**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $3,200.00 | $608.00 | $3,808.00 | 200 | **$761,600.00** |

#000305 - **TINTA NEGRA PARA SELLOS**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $11,400.00 | $2,166.00 | $13,566.00 | 100 | **$1,356,600.00** |

#000306 - **PLANILLERO CON CLIP**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $29,400.00 | $5,586.00 | $34,986.00 | 84 | **$2,938,824.00** |

#000307 - **MARCADORES BORRABLES**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $4,400.00 | $836.00 | $5,236.00 | 200 | **$1,047,200.00** |

#000308 - **CLIP MARIPOSA X CAJA**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $10,000.00 | $1,900.00 | $11,900.00 | 60 | **$714,000.00** |

#000309 - **CLIP METALICO ESTANDAR X CAJA**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $9,830.00 | $1,867.70 | $11,697.70 | 100 | **$1,169,770.00** |

#000310 - **SACAGRAPAS**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $12,300.00 | $2,337.00 | $14,637.00 | 100 | **$1,463,700.00** |

#000311 - **CORRECTOR LIQUIDO**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $7,400.00 | $1,406.00 | $8,806.00 | 300 | **$2,641,800.00** |

#000312 - **FOLDER SENCILLO**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $1,230.00 | $233.70 | $1,463.70 | 2500 | **$3,659,250.00** |

#000313 - **TINTA EPSON KIT X 4 NO 64**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $142,000.00 | $26,980.00 | $168,980.00 | 20 | **$3,379,600.00** |

#000314 - **TONER BROTHER DCP DCP-L2640DW**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $167,000.00 | $31,730.00 | $198,730.00 | 30 | **$5,961,900.00** |

#000165 - **TONER HP 85A**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $474,000.00 | $90,060.00 | $564,060.00 | 30 | **$16,921,800.00** |

#000315 - **TONER LASER JET MFP M428DW**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $340,000.00 | $64,600.00 | $404,600.00 | 30 | **$12,138,000.00** |

#000316 - **TONER 1102 W**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $325,000.00 | $61,750.00 | $386,750.00 | 30 | **$11,602,500.00** |

#000317 - **TONER 137 FNW**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $430,000.00 | $81,700.00 | $511,700.00 | 30 | **$15,351,000.00** |

#000318 - **TONER M501**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $500,000.00 | $95,000.00 | $595,000.00 | 30 | **$17,850,000.00** |

#000319 - **TONER TK 3160**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $270,000.00 | $51,300.00 | $321,300.00 | 30 | **$9,639,000.00** |

#000320 - **TONER TN 370**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $352,000.00 | $66,880.00 | $418,880.00 | 30 | **$12,566,400.00** |

#000321 - **KIT TINTA EPSON L4160 KIT X 4**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $381,000.00 | $72,390.00 | $453,390.00 | 30 | **$13,601,700.00** |

#000322 - **KIT TINTA CANON 190 KIT X 4**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $200,000.00 | $38,000.00 | $238,000.00 | 30 | **$7,140,000.00** |

#000323 - **TONER M4070 FR**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $492,000.00 | $93,480.00 | $585,480.00 | 30 | **$17,564,400.00** |

#000324 - **TONER CF 226A**

Subtotal

| | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $451,000.00 | $85,690.00 | $536,690.00 | 30 | **$16,100,700.00** |

#000167 - **TONER HP 105A**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $354,000.00 | $67,260.00 | $421,260.00 | 30 | **$12,637,800.00** |

#000325 - **TONER 26A**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $452,000.00 | $85,880.00 | $537,880.00 | 30 | **$16,136,400.00** |

#000326 - **AIRE ACONDICIONADO 12000 BTU**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $2,980,000.00 | $566,200.00 | $3,546,200.00 | 4 | **$14,184,800.00** |

#000327 - **AIRE ACONDICIONADO 18000 BTU**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $3,180,000.00 | $604,200.00 | $3,784,200.00 | 2 | **$7,568,400.00** |

#000328 - **AIRE ACONDICIONADO 60000 BTU**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $11,868,000.00 | $2,254,920.00 | $14,122,920.00 | 2 | **$28,245,840.00** |

#000329 - **MANTENIMIENTO CORRECTIVO MOBILIARIO, PUESTO DE TRABAJO, GABINETE Y SILLAS**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $320,000.00 | $60,800.00 | $380,800.00 | 30 | **$11,424,000.00** |

#000330 - **MANTENIMIENTO PREVENTIVO MOBILIARIO, PUESTO DE TRABAJO, GABINETE Y SILLAS**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $165,000.00 | $31,350.00 | $196,350.00 | 30 | **$5,890,500.00** |

#000331 - **MANTENIMIENTOS PREVENTIVOS DE AIRES ACONDICIONADOS 12.000 BTU**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $141,000.00 | $26,790.00 | $167,790.00 | 50 | **$8,389,500.00** |

#000332 - **MANTENIMIENTOS PREVENTIVOS DE AIRES ACONDICIONADOS 18.000 BTU**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $228,000.00 | $43,320.00 | $271,320.00 | 37 | **$10,038,840.00** |

#000333 - **MANTENIMIENTOS PREVENTIVOS DE AIRES ACONDICIONADOS 24.000 BTU**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $235,000.00 | $44,650.00 | $279,650.00 | 30 | **$8,389,500.00** |

#000334 - **MANTENIMIENTOS PREVENTIVOS DE AIRES ACONDICIONADOS 60.000 BTU**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $744,000.00 | $141,360.00 | $885,360.00 | 2 | **$1,770,720.00** |

#000335 - **MANTENIMIENTOS CORRECTIVOS CON REPUESTOS DE AIRES ACONDICIONADOS 12.000 BTU**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $370,000.00 | $70,300.00 | $440,300.00 | 15 | **$6,604,500.00** |

#000336 - **MANTENIMIENTOS CORRECTIVOS CON REPUESTOS DE AIRES ACONDICIONADOS 18.000 BTU**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $340,000.00 | $64,600.00 | $404,600.00 | 23 | **$9,305,800.00** |

#000337 - **MANTENIMIENTOS CORRECTIVOS CON REPUESTOS DE AIRES ACONDICIONADOS 24.000 BTU**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $550,000.00 | $104,500.00 | $654,500.00 | 20 | **$13,090,000.00** |

#000338 - **MANTENIMIENTOS CORRECTIVOS CON REPUESTOS DE AIRES ACONDICIONADOS 60.000 BTU**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $3,980,000.00 | $756,200.00 | $4,736,200.00 | 3 | **$14,208,600.00** |

#000138 - **AZ OFICIO**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $6,700.00 | $1,273.00 | $7,973.00 | 250 | **$1,993,250.00** |

#000033 - **AZ CARTA**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $6,000.00 | $1,140.00 | $7,140.00 | 200 | **$1,428,000.00** |



| | |
|---|---|
| TOTAL PRODUCTOS | $784,121,300.00 |
| BASE GRAVABLE | $783,341,300.00 |
| SUBTOTAL | $784,121,300.00 |
| IVA | $148,834,847.00 |
| **TOTAL** | $**932,956,147.00** |

No somos grandes contribuyentes - Actividad comercial 0000. - Facturación electrónica de acuerdo con la resolución DIAN 18764089761075 valida desde 2025-03-01 hasta 2027-03-01 rangos del 1 al 500 prefijo FVE - Responsable del impuesto sobre las ventas. .

CUFE: f547319d6ef8006e2473d7f384ba0a947f92ab7cc87f21d27f71bd79783be23131f229e71043917c8a4cabf7ff71d39b
Fecha Expedición: 2026-05-03 22:29:10
Facturado en el Software oficinaPro.co NIT 901383216 y Proveedor Tecnologico Grupo FLA - NIT 900711544