## ZENTRA COLOMBIA SAS

NIT: 901373286
Oficina Principal | TEL:3043128016
. BARRANQUILLA
Email: zentracolombiasas@gmail.com

**REPRESENTACIÓN GRÁFICA**
**FACTURA ELECTRONICA DE VENTA #DG223**

Razon Social: **FAC COMANDO AEREO DE COMBATE NO. 3**
NIT - CC: **800141629**
Direccion: AER ERNESTO CORTISSOZ BASE AEREA DEL ATLANTICO
Ciudad: SOLEDAD-ATLÁNTICO
Telefono: 3117688893 -

Fecha Generación: 30/12/2025 17:12
Fecha Vencimiento: 30/12/2025
Forma de Pago: **CONTADO**
Medio de Pago: Consignación bancaria

#001820 - **BASE CAMA 190*89**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $268,907.56 | $51,092.44 | $320,000.00 | 45 | **$14,400,000.00** |

#001821 - **COLCHONES 190*89**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $478,991.60 | $91,008.40 | $570,000.00 | 50 | **$28,500,000.00** |

#001823 - **SILLAS ERGONOMICAS**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $394,957.98 | $75,042.02 | $470,000.00 | 20 | **$9,400,000.00** |

#001824 - **BLACKOUT 180*280**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $99,159.66 | $18,840.34 | $118,000.00 | 15 | **$1,770,000.00** |

#001825 - **BLOCKOUT**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $201,680.67 | $38,319.33 | $240,000.00 | 5 | **$1,200,000.00** |

#001826 - **JUEGO DE SABANAS SENCILLAS**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $37,815.13 | $7,184.87 | $45,000.00 | 40 | **$1,800,000.00** |

#001828 - **CUBRELECHO AZUL OSCURO**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $54,621.85 | $10,378.15 | $65,000.00 | 42 | **$2,730,000.00** |

#001829 - **ALMOHADAS**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $10,084.03 | $1,915.97 | $12,000.00 | 42 | **$504,000.00** |

#001830 - **CORTINA ENROLLABLE ESTANDAR SCREEN 1.40*1.50**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $194,117.65 | $36,882.35 | $231,000.00 | 12 | **$2,772,000.00** |

#001831 - **CORTINA ENROLLABLE ESTANDAR SCREEN 2.35*2.43**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $527,815.13 | $100,284.87 | $628,100.00 | 12 | **$7,537,200.00** |

#001832 - **CORTINA ENROLLABLE ESTANDAR SCREEN 1.60*2.55**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $377,142.86 | $71,657.14 | $448,800.00 | 12 | **$5,385,600.00** |

#001833 - **CORTINA ENROLLABLE ESTANDAR SCREEN 1.40*2.55**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $330,000.00 | $62,700.00 | $392,700.00 | 12 | **$4,712,400.00** |

#001836 - **CORTINA ENROLLABLE ESTANDAR SCREEN 0.85*1.85**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $145,357.14 | $27,617.86 | $172,975.00 | 12 | **$2,075,700.00** |

#001837 - **CORTINA ENROLLABLE ESTANDAR BLACKOUT 0.85*2.55**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $132,142.86 | $25,107.14 | $157,250.00 | 12 | **$1,887,000.00** |

#001839 - **CORTINA ENROLLABLE ESTANDAR SCREEN 2.20*2.75**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $559,243.70 | $106,256.30 | $665,500.00 | 12 | **$7,986,000.00** |

#001841 - **PUNTO ECOLOGICO**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $756,302.52 | $143,697.48 | $900,000.00 | 2 | **$1,800,000.00** |

#001842 - **SOPORTE VIDEO BEAM**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $126,050.42 | $23,949.58 | $150,000.00 | 1 | **$150,000.00** |

#001827 - **INDIVIDUALES PORTAVASOS**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $35,294.12 | $6,705.88 | $42,000.00 | 51 | **$2,142,000.00** |

#001834 - **CORTINA ENROLLABLE ESTANDAR SCREEN 1.80*2.75**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $457,563.03 | $86,936.97 | $544,500.00 | 12 | **$6,534,000.00** |

#001838 - **CORTINA ENROLLABLE ESTANDAR SCREEN 0.85*2.55**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $200,357.14 | $38,067.86 | $238,425.00 | 12 | **$2,861,100.00** |

#001835 - **CORTINA ENROLLABLE ESTANDAR SCREEN 1.40*2.75**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $355,882.35 | $67,617.65 | $423,500.00 | 12 | **$5,082,000.00** |

#001849 - **AJUSTE AL PESO**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $0.01 | $0.00 | $0.01 | 1 | **$0.01** |

| | |
|---|---|
| TOTAL PRODUCTOS | $93,469,747.90 |
| BASE GRAVABLE | $93,469,747.89 |
| SUBTOTAL | $93,469,747.90 |
| IVA | $17,759,252.10 |
| **TOTAL** | $**111,229,000.00** |

## Notas

- Contrato electrónico de compraventa No080-00-F-CACOM-3-GRUAL-2025

Terminos De Garantias:

No somos grandes contribuyentes - Actividad comercial 4644. - Facturación electrónica de acuerdo con la resolución DIAN 18764090767567 valida desde 2025-03-19 hasta 2026-03-19 rangos del 156 al 1000 prefijo DG - Responsable del impuesto sobre las ventas. .

CUFE: 0d7af1d8049427d6fb4ce693cfc529ea4cc3f1862d5fb78eb30bd373ba76427997022b1cc71b59e5e68a0745f26c8a64
Fecha Expedición: 2025-12-30 17:28:01
Email Enviado el: 2025-12-31 09:49:34
Email Recibido el: 2025-12-31 09:49:36

Facturado en el Software oficinaPro de Proveedor Tecnologico Grupo FLA - NIT 900711544