

**FERRETERIA INDUSTRIAL FREDONIA SAS**
NIT 900.450.073-2
Cr 50 51 62
Tel: (034) 8401191
Fredonia - Colombia
fifsas@hotmail.com



**Factura electrónica de venta**
**No. FCT 13639**

| | | | |
|---|---|---|---|
| **Señores** | MUNICIPIO DE FREDONIA | | |
| **NIT** | 890.980.848-1 | **Teléfono** | (034) 8401264 |
| **Dirección** | CL 50 50 58 | **Ciudad** | Fredonia - Colombia |

| **Fecha y hora Factura** | |
|---|---|
| **Generación** | 31/05/2026, 11:50 |
| **Expedición** | 31/05/2026, 11:50 |
| **Vencimiento** | 30/06/2026 |

| Ítem | Código | Descripción | Cantidad | Vr. Unitario | % Desc. | Impto. Cargo | Vr. Total |
|---|---|---|---|---|---|---|---|
| 1 | 104011 | TEJA DE BARRO | 300.00 | 2,521.01 | 0 % | 19 % | 900,000.00 |
| 2 | 104050 | FIELTRO SUPERGLAS 24X1.20 | 10.00 | 285,714.29 | 0 % | 19 % | 3,400,000.00 |
| 3 | 105003 | TABLILLA | 50.00 | 40,000.00 | 0 % | 0 % | 2,000,000.00 |
| 4 | 000303 | LARGUERO EUCALIPTO 3MT | 15.00 | 38,095.24 | 0 % | 5 % | 600,000.00 |
| 5 | 000304 | LISTON 2X3X4.5 | 6.00 | 85,714.29 | 0 % | 5 % | 540,000.00 |
| 6 | 000278 | LISTON 2X2X3MTS | 18.00 | 15,238.10 | 0 % | 5 % | 288,000.00 |
| 7 | 000304 | CARGUERA 4X6X4.80 | 4.00 | 333,333.33 | 0 % | 5 % | 1,400,000.00 |
| 8 | 104002 | TEJA N6 COLOMBIT (180) | 12.00 | 47,058.82 | 0 % | 19 % | 672,000.00 |
| 9 | 104004 | TEJA N10 COLOMBIT (3M) | 16.00 | 75,630.25 | 0 % | 19 % | 1,440,000.00 |
| 10 | 104033 | AMARRA PARA TEJA | 300.00 | 420.17 | 0 % | 19 % | 150,000.00 |
| 11 | 104087 | ZINC LISO CALIBRE 28XMT | 1.00 | 873,949.58 | 0 % | 19 % | 1,040,000.00 |
| 12 | 104054 | TEJA ZINC CORRUGADO 2.15 | 1.00 | 29,411.76 | 0 % | 19 % | 35,000.00 |
| 13 | 107169 | UNION CANAL BAJANTE CANOA | 1.00 | 18,487.39 | 0 % | 19 % | 22,000.00 |
| 14 | 107151 | LUBRICANTE SILICONA CANALES Y BAJANTES | 1.00 | 33,613.45 | 0 % | 19 % | 40,000.00 |
| 15 | 000174 | TUBO ESTRUCTURAL RECTANGULAR 100X50 (1.5MM) | 1.00 | 152,941.18 | 0 % | 19 % | 182,000.00 |
| 16 | 000174 | TUBO ESTRUCTURAL RECTANGULAR 100X50 (2MM) | 1.00 | 268,907.56 | 0 % | 19 % | 320,000.00 |
| 17 | 000017 | TUBO RECTANGULAR 3X1.1/2 C16 (1.5MM) | 1.00 | 100,840.34 | 0 % | 19 % | 120,000.00 |
| 18 | 101030 | TUBO RECTANGULAR 3X1.1/2 C18 (1.2MM) | 1.00 | 68,907.56 | 0 % | 19 % | 82,000.00 |
| 19 | 107151 | PLATINA RECTA 3X76 | 1.00 | 134,453.78 | 0 % | 19 % | 160,000.00 |
| 20 | 107151 | PTS 4X4 X C2MM | 1.00 | 252,100.84 | 0 % | 19 % | 300,000.00 |
| 21 | 501228 | CLAVO COMUN 3 500G | 1.00 | 5,462.18 | 0 % | 19 % | 6,500.00 |
| 22 | 107151 | TORNILLO GAL JUEGO | 1.00 | 42,016.81 | 0 % | 19 % | 50,000.00 |
| 23 | 501223 | CLAVO COMUN 1/2 500G | 1.00 | 8,403.36 | 0 % | 19 % | 10,000.00 |
| 24 | 501223 | CLAVO COMUN 1 500G | 1.00 | 7,563.03 | 0 % | 19 % | 9,000.00 |
| 25 | 501226 | CLAVO COMUN 2 500G | 1.00 | 5,882.35 | 0 % | 19 % | 7,000.00 |
| 26 | 501228 | CLAVO COMUN 3 500G | 1.00 | 5,882.35 | 0 % | 19 % | 7,000.00 |
| 27 | 103001 | LADRILLO DE 10 | 500.00 | 2,800.00 | 0 % | 0 % | 1,400,000.00 |
| 28 | 102002 | CEMENTO GRIS PARA USO GENERAL 50KG | 15.00 | 37,815.13 | 0 % | 19 % | 675,000.00 |
| 29 | 000119 | ARENA PEGA X1M | 1.00 | 150,000.00 | 0 % | 0 % | 150,000.00 |
| 30 | 000120 | ARENA REVOQUE X1M | 1.00 | 150,000.00 | 0 % | 0 % | 150,000.00 |
| 31 | 000122 | ARENA GRAVILLA X1M | 1.00 | 170,000.00 | 0 % | 0 % | 170,000.00 |
| 32 | 101007 | VARILLA CORRUGADA 12MM | 20.00 | 31,932.77 | 0 % | 19 % | 760,000.00 |
| 33 | 101006 | VARILLA CORRUGADA 9MM | 30.00 | 21,008.40 | 0 % | 19 % | 750,000.00 |
| 34 | 101049 | ALAMBRE QUEMADO KG | 1.00 | 6,722.69 | 0 % | 19 % | 8,000.00 |
| 35 | 203005 | TUBO CONDUIT 1.1/2 | 1.00 | 18,487.39 | 0 % | 19 % | 22,000.00 |
| 36 | 203001 | TUBO CONDUIT 1/2 | 1.00 | 5,462.18 | 0 % | 19 % | 6,500.00 |
| 37 | 203006 | TUBO CONDUIT 2 | 1.00 | 25,210.08 | 0 % | 19 % | 30,000.00 |
| 38 | 204005 | CURVA CONDUIT 2 | 1.00 | 6,302.52 | 0 % | 19 % | 7,500.00 |
| 39 | 202003 | DUPLEX 16 BLANCO x 100 mt | 1.00 | 445,378.15 | 0 % | 19 % | 530,000.00 |
| 40 | 204214 | CINTA AISLANTE SCOTCH SUPER 3M | 1.00 | 21,008.40 | 0 % | 19 % | 25,000.00 |

Fabricante Software y Proveedor tecnológico: Siigo SAS - Nit 830.048.145-8. Nombre Software: Siigo Nube. Firma electrónica: ver en el XI

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 41 | 204406 | CINTA 3M TEMFLEX AUTOFUNDENTE (2155) | 1.00 | 46,218.49 | 0 % | 19 % | 55,000.00 |
| 42 | 201082 | BOMBILLO LED 40W SYLVANIA | 3.00 | 21,008.40 | 0 % | 19 % | 75,000.00 |
| 43 | 204099 | INTERRUPTOR SENCILLO | 1.00 | 5,462.18 | 0 % | 19 % | 6,500.00 |
| 44 | 204381 | TOMA DOBLE | 1.00 | 7,563.03 | 0 % | 19 % | 9,000.00 |
| 45 | 204381 | TOMA INCRUSTAR BIFILAR | 1.00 | 12,605.04 | 0 % | 19 % | 15,000.00 |
| 46 | 204166 | PLAFON ROSETA PLASTICO AVE (30061) | 1.00 | 5,042.02 | 0 % | 19 % | 6,000.00 |
| 47 | 204112 | TOMA DOBLE CAJA LEVINTON (5320) | 1.00 | 10,924.37 | 0 % | 19 % | 13,000.00 |
| 48 | 204064 | BREAKER DOBLE 40A | 1.00 | 84,033.61 | 0 % | 19 % | 100,000.00 |
| 49 | 204056 | BREAKER 20A | 1.00 | 25,210.08 | 0 % | 19 % | 30,000.00 |
| 50 | 204057 | BREAKER 30A | 1.00 | 25,210.08 | 0 % | 19 % | 30,000.00 |
| 51 | 204041 | CANALETA CON ADHESIVO 1 (25X15) | 10.00 | 7,983.19 | 0 % | 19 % | 95,000.00 |
| 52 | 107151 | CANALETA 40X25 | 1.00 | 28,991.60 | 0 % | 19 % | 34,500.00 |
| 53 | 204185 | EXTENSION ELECTRICA NARANJA 8MTS | 1.00 | 21,008.40 | 0 % | 19 % | 25,000.00 |
| 54 | 204340 | ENCHUFE MACHO ELECTROCONTROL POLO A TIERRA | 1.00 | 5,882.35 | 0 % | 19 % | 7,000.00 |
| 55 | 204281 | ENCHUFE MACHO 2X20A 3X20A | 1.00 | 15,966.39 | 0 % | 19 % | 19,000.00 |
| 56 | 509437 | BROCA MURO 1/8X3 INCOLMA (89413602) | 1.00 | 5,042.02 | 0 % | 19 % | 6,000.00 |
| 57 | 204130 | COAXIAL<br>MADERA<br>MURO | 1.00 | 2,521.01 | 0 % | 19 % | 3,000.00 |
| 58 | 000091 | MARCO SEGUETA STANLEY | 1.00 | 29,411.76 | 0 % | 19 % | 35,000.00 |
| 59 | 107151 | ACCESORIOS LAVAMANOS | 1.00 | 84,033.61 | 0 % | 19 % | 100,000.00 |
| 60 | 508167 | ACOPLE+REGULACION 1/2 PLASTICA GRIVAL (96702)(96736)(6) | 1.00 | 21,848.74 | 0 % | 19 % | 26,000.00 |
| 61 | 107034 | HEMBRA PVC PRESION 1/2 | 1.00 | 840.34 | 0 % | 19 % | 1,000.00 |
| 62 | 508024 | CANILLA 1/2 COBRE POLINCO | 1.00 | 41,176.47 | 0 % | 19 % | 49,000.00 |
| 63 | 107134 | BUJE PVC SANITARIO 4X2 | 1.00 | 6,302.52 | 0 % | 19 % | 7,500.00 |
| 64 | 107198 | SEMICODO PVC PRESION 1 | 1.00 | 3,025.21 | 0 % | 19 % | 3,600.00 |
| 65 | 107035 | SEMICODO PVC PRESION 1/2 | 1.00 | 1,260.50 | 0 % | 19 % | 1,500.00 |
| 66 | 107048 | SEMICODO PVC PRESION 3/4 | 1.00 | 1,680.67 | 0 % | 19 % | 2,000.00 |
| 67 | 107162 | CODO PVC PRESION 1 | 1.00 | 2,100.84 | 0 % | 19 % | 2,500.00 |
| 68 | 107031 | CODO PVC PRESION 1/2 | 1.00 | 840.34 | 0 % | 19 % | 1,000.00 |
| 69 | 107060 | CODO PVC PRESION 2 | 1.00 | 11,764.71 | 0 % | 19 % | 14,000.00 |
| 70 | 508067 | SIFON FLEXIBLE GRIVAL (93547)(6) | 1.00 | 21,008.40 | 0 % | 19 % | 25,000.00 |
| 71 | 606016 | REMOVEDOR DE PINTURA 1/4 | 1.00 | 37,815.13 | 0 % | 19 % | 45,000.00 |
| 72 | 107200 | TAPON PVC PRESION ROSCADO 1/2 | 1.00 | 840.34 | 0 % | 19 % | 1,000.00 |
| 73 | 508005 | SIFON FLEXIBLE LAVAMANOS CON DESAGUE PUSH | 1.00 | 25,210.08 | 0 % | 19 % | 30,000.00 |
| 74 | 508172 | CINTA TEFLON INDUSTRIAL | 1.00 | 3,781.51 | 0 % | 19 % | 4,500.00 |
| 75 | 107006 | TUBO PVC PRESION 1.1/2 | 18.00 | 75,630.25 | 0 % | 19 % | 1,620,000.00 |
| 76 | 185062 | TUBO PVC SANITARIO 2 ECO | 12.00 | 67,226.89 | 0 % | 19 % | 960,000.00 |
| 77 | 107010 | TUBO PVC PRESION 3 | 1.00 | 243,697.48 | 0 % | 19 % | 290,000.00 |
| 78 | 107010 | TUBO PVC PRESION 3 | 1.00 | 327,731.09 | 0 % | 19 % | 390,000.00 |
| 79 | 185060 | TUBO PVC SANITARIO 3 ECO | 1.00 | 63,025.21 | 0 % | 19 % | 75,000.00 |
| 80 | 107003 | TUBO PVC PRESION 3/4X200 | 1.00 | 21,008.40 | 0 % | 19 % | 25,000.00 |
| 81 | 106900 | TUBO PVC PRESION 4 | 1.00 | 378,151.26 | 0 % | 19 % | 450,000.00 |
| 82 | 512107 | UNION PG 2 | 1.00 | 4,201.68 | 0 % | 19 % | 5,000.00 |
| 83 | 304015 | LAVAMANOS MILANO SIN GRIFERIA | 1.00 | 109,243.70 | 0 % | 19 % | 130,000.00 |
| 84 | 107181 | SOLDADURA PVC 1/8 PALCO | 1.00 | 37,815.13 | 0 % | 19 % | 45,000.00 |
| 85 | 107175 | SOLDADURA PVC 1/128 PALCO | 1.00 | 5,882.35 | 0 % | 19 % | 7,000.00 |
| 86 | 502036 | ACEITE 3EN1 GOTERO 90ML (2440190) | 1.00 | 9,243.70 | 0 % | 19 % | 11,000.00 |
| 87 | 108017 | PLASTICO NEGRO 3MT ANCHO C4 | 1.00 | 4,201.68 | 0 % | 19 % | 5,000.00 |
| 88 | 000363 | DISCO CORTE MULTIFUNCIONAL LISO FINO | 1.00 | 15,126.05 | 0 % | 19 % | 18,000.00 |
| 89 | 509235 | DISCO CORTE METAL 4.1/2 ABRACOL (46049) | 1.00 | 3,781.51 | 0 % | 19 % | 4,500.00 |

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|---|---|---|---|---|---|---|---|
| 91 | 509486 | FLEXOMETRO 8M BELLOTA (50030-8) | 1.00 | 25,210.08 | 0 % | 19 % | 30,000.00 |
| 92 | 509598 | CINTA PELIGRO ROLLO | 2.00 | 10,924.37 | 0 % | 19 % | 26,000.00 |
| 93 | 605079 | RODILLO 9 GOYA | 1.00 | 11,764.71 | 0 % | 19 % | 14,000.00 |
| 94 | 000500 | PEGACERAMICO PACTO ECO | 5.00 | 26,050.42 | 0 % | 19 % | 155,000.00 |

**Total items:** 94

| | |
|---|---|
| **Total Bruto** | 20,802,492.94 |
| IVA 5% Compras | 134,666.66 |
| Iva 19% COMPRAS | 2,705,440.38 |
| **Total a Pagar** | 23,642,600.00 |

**Valor en Letras:**
Veintitres millones seiscientos cuarenta y dos mil seiscientos pesos m/cte

**Forma de pago:**
Crédito

**Medio de pago:**
Otro - Crédito - Cuota No. 001 vence el 2026-06-30 por $ 23,642,600.00

**Observaciones:**
Consignar cuentas corrientes
BANCOLOMBIA 37674709871
DAVIVIENDA 397269998399
AGRARIO 313920000590

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 18764109239364 aprobado en 20260430 prefijo FCT desde el número 13136 al 30000 Vigencia: 12 Meses**
Responsable de IVA - Actividad Económica 4752 Comercio al por menor de artículos de ferretería, pinturas y productos de vidrio en establecimientos especializados Tarifa
**CUFE:** 3a150af9ab9a1bb68cbd2992978969a59ae0d949b753cc607e0433146704060dff6b9e7ee459d5620083ba91c4777204