**OUR MULTISERVICE COMPANY S.A.S.**

NIT: 900496796
Oficina Principal | TEL:3172303306
FCA PUEBLO NUEVO VDA LA TRINA LÍBANO
Email: companymultiservice4@gmail.com

**REPRESENTACIÓN GRÁFICA**
**FACTURA ELECTRONICA DE VENTA #MS54**
Fecha Generación: 13/12/2025 09:12
Fecha Vencimiento: 13/12/2025
Forma de Pago: **CONTADO**
Medio de Pago: Transferencia Crédito Bancario

Razon Social: **MUNICIPIO LIBANO**
NIT - CC: **800100061**
Direccion: CL 5 10 48
Ciudad: LÍBANO-TOLIMA
Telefono: 3144434279 -

#000898 - **Muñeca En Caja, sirena mediana +accesorios**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $9,256.00 | $1,758.64 | $11,014.64 | 250 | **$2,753,660.00** |

#000899 - **Carro Tipo Volqueta En Material Plástico pequeña #2 con pala y rastrillo**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $9,952.00 | $1,890.88 | $11,842.88 | 500 | **$5,921,440.00** |

#000900 - **Muñeca En Caja, flaca sencilla**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $8,836.00 | $1,678.84 | $10,514.84 | 250 | **$2,628,710.00** |

#000901 - **kit accesorios para peinados de niñas con shakiras de colores surtidos**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $8,447.00 | $1,604.93 | $10,051.93 | 240 | **$2,412,463.20** |

#000902 - **Combo juguete de arco manual con flechas en plastico**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $9,450.00 | $1,795.50 | $11,245.50 | 200 | **$2,249,100.00** |

#000903 - **kit x 2 friby + raqueta pequeña**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $10,098.00 | $1,918.62 | $12,016.62 | 550 | **$6,609,141.00** |

#000904 - **vajilla niña bol, pequeña estufa fucsia**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $7,929.00 | $1,506.51 | $9,435.51 | 200 | **$1,887,102.00** |

#000905 - **pesca milagrosa grandes animales**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $7,088.00 | $1,346.72 | $8,434.72 | 50 | **$421,736.00** |

#000906 - **juego de mesa surtido proyecciones (domino,busca la pereja y loteria)**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $10,907.00 | $2,072.33 | $12,979.33 | 100 | **$1,297,933.00** |

#000907 - **juego bingo caja amarilla *12 cartones**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $8,803.00 | $1,672.57 | $10,475.57 | 50 | **$523,778.50** |

#000908 - **tablet ipad magica sencilla**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $10,907.00 | $2,072.33 | $12,979.33 | 80 | **$1,038,346.40** |

#000909 - **balon futbol**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $21,523.00 | $4,089.37 | $25,612.37 | 80 | **$2,048,989.60** |

#000910 - **kit x 2 friby + disco volador**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $10,292.00 | $1,955.48 | $12,247.48 | 550 | **$6,736,114.00** |

#000911 - **juego de arma todo kids* 35 fichas**

| Subtotal | Iva U. | Total U | Cant. | Total |
|---|---|---|---|---|
| $12,040.00 | $2,287.60 | $14,327.60 | 100 | **$1,432,760.00** |



| | |
|---|---|
| TOTAL PRODUCTOS | $31,900,230.00 |
| BASE GRAVABLE | $31,900,230.00 |
| SUBTOTAL | $31,900,230.00 |
| IVA | $6,061,043.70 |
| **TOTAL** | $**37,961,273.70** |

No somos grandes contribuyentes - Actividad comercial 0000. - Facturación electrónica de acuerdo con la resolución DIAN 18764070277481 valida desde 2024-05-06 hasta 2026-05-06 rangos del 1 al 500 prefijo MS - Responsable del impuesto sobre las ventas. .

CUFE: 19b4d0b7da35237fd811e5a58645bf6bc7bc3813120ac1493c809bf19b7a7c0b9ca490260b6f747c61fcc859acc0263c
Fecha Expedición: 2025-12-13 09:43:21
Facturado en el Software oficinaPro de Proveedor Tecnologico Grupo FLA - NIT 900711544