GLOBAL CONSTRUCCIONES LV S.A.S
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No. FE 5674

Señores	INSTITUCION EDUCATIVA TECNICA JOSE IGNACIO DE MARQUEZ		
NIT	891.800.467-1	**Teléfono**	3112327327
Dirección	CL 8 7 91	**Ciudad**	Ramiriquí - Colombia

Fecha y hora comprobante	Fecha de Vencimiento
2026-07-29	2026-08-29

Ítem	Descripción	Cantidad	Vr. Unitario	Impto. Cargo	Valor Impto.Cargo	Impto. Rete.	Valor Impto.Rete.	Vr. Total	Vr. Bruto
1	BOMBILLO LED 30 W	13.00	10,084.03	19 %	24,907.56	0 %	0.00	156,000.00	131,092.44
2	CANALETA PLASTICA 1/2	12.00	3,781.51	19 %	8,621.85	0 %	0.00	54,000.00	45,378.15
3	CLAVIJA CON POLO 15 APM	2.00	5,882.35	19 %	2,235.29	0 %	0.00	14,000.00	11,764.71
4	TOMA DOBLE INDUMA	17.00	5,042.02	19 %	16,285.71	0 %	0.00	102,000.00	85,714.29
5	TOMA INDUSTRIAL	1.00	5,882.35	19 %	1,117.65	0 %	0.00	7,000.00	5,882.35
6	CERRADURA POMO BAÑO KING	2.00	31,512.61	19 %	11,974.79	0 %	0.00	75,000.00	63,025.21
7	BOXER 200 ML	1.00	6,722.69	19 %	1,277.31	0 %	0.00	8,000.00	6,722.69
8	BROCA MURO 1/4" * 4" DIAGER	1.00	6,302.52	19 %	1,197.48	0 %	0.00	7,500.00	6,302.52
9	BROCA MURO 5/16" * 4" DIAGER	1.00	10,504.20	19 %	1,995.80	0 %	0.00	12,500.00	10,504.20
10	CHASO PVC 1/4	60.00	126.05	19 %	1,436.97	0 %	0.00	9,000.00	7,563.03
11	CHASO PVC 5/16	120.00	168.07	19 %	3,831.93	0 %	0.00	24,000.00	20,168.07
12	SOLDADURA WESTARCO 6013*1/8 KG	2.00	18,487.39	19 %	7,025.21	0 %	0.00	44,000.00	36,974.79
13	SOLDADURA WESTARCO 6013*3/32 KG	7.00	20,168.07	19 %	26,823.53	0 %	0.00	168,000.00	141,176.47
14	HOMBRE SOLO 10" UYU	1.00	37,815.13	19 %	7,184.87	0 %	0.00	45,000.00	37,815.13
15	GUANTE CARNAZA LARGO	1.00	10,084.03	19 %	1,915.97	0 %	0.00	12,000.00	10,084.03
16	CERROJO 711 AUX PERILLA KINGLOCK	1.00	27,731.09	19 %	5,268.91	0 %	0.00	33,000.00	27,731.09
17	PANEL LED 9"W	5.00	10,084.03	19 %	9,579.83	0 %	0.00	60,000.00	50,420.17
18	LAMPARA TIPO BALA LED	20.00	8,403.36	19 %	31,932.77	0 %	0.00	200,000.00	168,067.23
19	ACIDO NITRICO X GL 3000 CC	1.00	29,411.76	19 %	5,588.24	0 %	0.00	35,000.00	29,411.76
20	ESTOPA * 200grs	1.00	4,201.68	19 %	798.32	0 %	0.00	5,000.00	4,201.68
21	GUANTES CAUCHO N 10 C 35	2.00	5,042.02	19 %	1,915.97	0 %	0.00	12,000.00	10,084.03
22	BROCA MURO 3/16"	2.00	4,201.68	19 %	1,596.64	0 %	0.00	10,000.00	8,403.36
23	CHASO EXPANS 1/4*11/2	500.00	672.27	19 %	63,865.55	0 %	0.00	400,000.00	336,134.45
24	DISCO CORTE FINO 4 1/2 TRICRATF	16.00	4,201.68	19 %	12,773.11	0 %	0.00	80,000.00	67,226.89
25	DISCO PULIR 41/2 ABRA	3.00	6,302.52	19 %	3,592.44	0 %	0.00	22,500.00	18,907.56
26	VARSOL * GALON 3750 C.C	1.00	29,411.76	19 %	5,588.24	0 %	0.00	35,000.00	29,411.76
27	TUERCA 5/16	200.00	168.07	19 %	6,386.55	0 %	0.00	40,000.00	33,613.45
28	ALAMBRE NEGRO X KG	3.00	6,302.52	19 %	3,592.44	0 %	0.00	22,500.00	18,907.56
29	PUNTILLA 3* 500 gr	3.00	4,201.68	19 %	2,394.96	0 %	0.00	15,000.00	12,605.04
30	CINTA SEÑALIZACION X 100 MTS	1.00	10,084.03	19 %	1,915.97	0 %	0.00	12,000.00	10,084.03
31	SILICONA TUBO TRANSPARENTE UYU	2.00	8,403.36	19 %	3,193.28	0 %	0.00	20,000.00	16,806.72
32	CAJA 2400 ZINC RETIE	1.00	4,201.68	19 %	798.32	0 %	0.00	5,000.00	4,201.68

Ítem	Descripción	Cantidad	Vr. Unitario	Impto. Cargo	Valor Impto.Cargo	Impto. Rete.	Valor Impto.Rete.	Vr. Total	Vr. Bruto
33	TACO LUMINEX 15	2.00	18,487.39	19 %	7,025.21	0 %	0.00	44,000.00	36,974.79
34	CAJA 5800 ZINC RETIE	9.00	2,521.01	19 %	4,310.92	0 %	0.00	27,000.00	22,689.08
35	CAJA OCTAGONAL ZINC RETIE	2.00	2,521.01	19 %	957.98	0 %	0.00	6,000.00	5,042.02
36	LLAVE LAVAPLATOS FLEXIBLE MERCURY	1.00	33,613.45	19 %	6,386.55	0 %	0.00	40,000.00	33,613.45
37	TABLERO 2 CIR BS GALVANIZADA	1.00	29,411.76	19 %	5,588.24	0 %	0.00	35,000.00	29,411.76
38	WIN COLONIAL TIRA	2.00	15,126.05	19 %	5,747.90	0 %	0.00	36,000.00	30,252.10
39	WIN ESPAÑOL TIRA	2.00	14,285.71	19 %	5,428.57	0 %	0.00	34,000.00	28,571.43
40	THINNER EXTRAFINO BOTELLA	2.00	4,621.85	19 %	1,756.30	0 %	0.00	11,000.00	9,243.70
41	PANEL LED 18W	2.00	16,806.72	19 %	6,386.55	0 %	0.00	40,000.00	33,613.45
42	LIJA ROJA 100	2.00	2,521.01	19 %	957.98	0 %	0.00	6,000.00	5,042.02
43	SILICONA TUBO TRANSPARENTE UYU	1.00	8,403.36	19 %	1,596.64	0 %	0.00	10,000.00	8,403.36
44	BOMBILLO LED 50W	6.00	15,546.22	19 %	17,722.69	0 %	0.00	111,000.00	93,277.31
45	ROSETA PLASTICA	6.00	2,521.01	19 %	2,873.95	0 %	0.00	18,000.00	15,126.05
46	SEGUETA NICHOLSON BIMETAL 18	2.00	4,201.68	19 %	1,596.64	0 %	0.00	10,000.00	8,403.36
47	CREOLINA	1.00	10,084.03	19 %	1,915.97	0 %	0.00	12,000.00	10,084.03
48	GLIFOSOL Lts	1.00	16,806.72	19 %	3,193.28	0 %	0.00	20,000.00	16,806.72
49	JUEGO DESTORNILLADORES 5 PCS	1.00	25,210.08	19 %	4,789.92	0 %	0.00	30,000.00	25,210.08
50	BROCA METAL 3/16"	1.00	3,361.34	19 %	638.66	0 %	0.00	4,000.00	3,361.34
51	TIRADERA NIQUEL VERA	1.00	4,621.85	19 %	878.15	0 %	0.00	5,500.00	4,621.85
52	CANDADO ITALIANO 38 MM HIERRO	1.00	10,924.37	19 %	2,075.63	0 %	0.00	13,000.00	10,924.37
53	CHASO PUNT 1/4*21/4	30.00	504.20	19 %	2,873.95	0 %	0.00	18,000.00	15,126.05
54	CHASO PVC 3/8	50.00	210.08	19 %	1,995.80	0 %	0.00	12,500.00	10,504.20
55	ESTAÑO TUBO	2.00	1,680.67	19 %	638.66	0 %	0.00	4,000.00	3,361.34
56	TEFLON 8 MT PEQUEÑO	1.00	1,680.67	19 %	319.33	0 %	0.00	2,000.00	1,680.67
57	CAJA SOBREPONER 5800	1.00	2,941.18	19 %	558.82	0 %	0.00	3,500.00	2,941.18
58	BROCA METAL 1/8	1.00	3,781.51	19 %	718.49	0 %	0.00	4,500.00	3,781.51
59	CADENA GALVANIZADA 1/4	1.00	10,084.03	19 %	1,915.97	0 %	0.00	12,000.00	10,084.03
60	CANDADO ITALIANO 63 MM HIERRO	2.00	21,848.74	19 %	8,302.52	0 %	0.00	52,000.00	43,697.48
61	GUANTES NITRILO N 7"	2.00	3,781.51	19 %	1,436.97	0 %	0.00	9,000.00	7,563.03
62	GUANTES NITRILO N 8	2.00	3,781.51	19 %	1,436.97	0 %	0.00	9,000.00	7,563.03
63	GUANTES NITRILO N 9	1.00	3,781.51	19 %	718.49	0 %	0.00	4,500.00	3,781.51
64	TAPABOCAS NEGRO	3.00	504.20	19 %	287.39	0 %	0.00	1,800.00	1,512.61
65	LLAVE RACHE 10 MM	1.00	21,008.40	19 %	3,991.60	0 %	0.00	25,000.00	21,008.40

Total items: 65

Total Bruto	2,029,663.85
IVA 19%	385,636.15
Total a Pagar	2,415,300.00

Valor en Letras:
Dos millones cuatrocientos quince mil trescientos pesos m/cte

Forma de pago:
Crédito

Medio de pago:

Instrumento no definido - Pago a Crédito - Cuota No. 001 vence el 2026-08-29 por	$	2,415,300.00

Observaciones:
FAVOR CONSIGNAR A.
CUENTA DE AHORROS BANCOLOMBIA NO 923 00000 470
GLOBAL CONSTRUCCIONES LV SAS
CUENTA DE AHORROS DAVIVIENDA NO 176 300 018 148

Este es un borrador de la factura para fines informativos. No reemplaza la factura de venta ni el documento equivalente.