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No. FE 5676

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
2026-07-30	2026-08-29

Ítem	Descripción	Cantidad	Vr. Unitario	Impto. Cargo	Valor Impto.Cargo	Impto. Rete.	Valor Impto.Rete.	Vr. Total	Vr. Bruto
1	ESPATULA METALICA 3	1.00	5,042.02	19 %	957.98	0 %	0.00	6,000.00	5,042.02
2	DUPLEX 2X8 ECO	18.00	3,361.34	19 %	11,495.80	0 %	0.00	72,000.00	60,504.20
3	GRIFERIA SANITARIA COMPLETA GRIVAL	1.00	50,420.17	19 %	9,579.83	0 %	0.00	60,000.00	50,420.17
4	TORNILLO DRYWALL 8*2	20.00	168.07	19 %	638.66	0 %	0.00	4,000.00	3,361.34
5	TORNILLO DRYWALL 10*2 UN	20.00	210.08	19 %	798.32	0 %	0.00	5,000.00	4,201.68
6	HEMBRA PRESION 1/2 PVC	7.00	756.30	19 %	1,005.88	0 %	0.00	6,300.00	5,294.12
7	LIMPIADOR X 1/128	1.00	6,722.69	19 %	1,277.31	0 %	0.00	8,000.00	6,722.69
8	LLAVE JARDIN PCP 1/2	6.00	18,487.39	19 %	21,075.63	0 %	0.00	132,000.00	110,924.37
9	TUBO PRESION 1/2 X MTO	4.50	3,361.34	19 %	2,873.95	0 %	0.00	18,000.00	15,126.05
10	SOLDADURA PEGAQUIMICOS x 1/32	2.00	16,806.72	19 %	6,386.55	0 %	0.00	40,000.00	33,613.45
11	TEE PRESION 1/2 PVC	7.00	840.34	19 %	1,117.65	0 %	0.00	7,000.00	5,882.35
12	UNION PRESION 1/2	2.00	672.27	19 %	255.46	0 %	0.00	1,600.00	1,344.54
13	UNION PRESION 1/2 ROSCADA	1.00	1,680.67	19 %	319.33	0 %	0.00	2,000.00	1,680.67
14	THINNER EXTRAFINO BOTELLA	5.00	4,621.85	19 %	4,390.76	0 %	0.00	27,500.00	23,109.24
15	BARNIZ MIEL GAL	2.00	63,025.21	19 %	23,949.58	0 %	0.00	150,000.00	126,050.42
16	YESO BLANCO YESOLIT LA ROCA KG	4.00	2,521.01	19 %	1,915.97	0 %	0.00	12,000.00	10,084.03
17	ANTICORROSIVO BLER NEGRO 1/4	1.00	21,008.40	19 %	3,991.60	0 %	0.00	25,000.00	21,008.40
18	ANTICORROSIVO + ESMALTE BLER NEGRO X GL	1.00	67,226.89	19 %	12,773.11	0 %	0.00	80,000.00	67,226.89
19	ESMALTE NEGRO GL	1.00	63,025.21	19 %	11,974.79	0 %	0.00	75,000.00	63,025.21
20	ESMALTE NARANJA GL	1.00	63,025.21	19 %	11,974.79	0 %	0.00	75,000.00	63,025.21
21	TORNILLO CARRI 5/16 * 2	200.00	1,008.40	19 %	38,319.33	0 %	0.00	240,000.00	201,680.67
22	VINILO BLER FINO TIPO 2 BLANCO BALDE	1.00	84,033.61	19 %	15,966.39	0 %	0.00	100,000.00	84,033.61
23	LADRILLO REJILLA	1,000.00	1,680.67	19 %	319,327.73	0 %	0.00	2,000,000.00	1,680,672.27
24	GRAVILLA 1 M3	1.50	168,067.23	19 %	47,899.16	0 %	0.00	300,000.00	252,100.84
25	RODILLO FELPA 9	1.00	5,882.35	19 %	1,117.65	0 %	0.00	7,000.00	5,882.35
26	TORNILLO DRYWAL 10 * 2 1/2	24.00	252.10	19 %	1,149.58	0 %	0.00	7,200.00	6,050.42
27	BUJE PRESION 3/4* 1/2 PVC	1.00	1,260.50	19 %	239.50	0 %	0.00	1,500.00	1,260.50
28	CODO SANIT. 2"	17.00	2,941.18	19 %	9,500.00	0 %	0.00	59,500.00	50,000.00
29	CODO PRESION 1/2 PVC	9.00	672.27	19 %	1,149.58	0 %	0.00	7,200.00	6,050.42
30	MACHO PRESION 1/2	4.00	840.34	19 %	638.66	0 %	0.00	4,000.00	3,361.34
31	SIFON LAVAPLATOS EN P BLACO INTEGRAL	1.00	5,882.35	19 %	1,117.65	0 %	0.00	7,000.00	5,882.35
32	TEE PRESION 3/4	1.00	840.34	19 %	159.66	0 %	0.00	1,000.00	840.34

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33	TUBO SANITARIO 2" * MTS.	2.00	33,613.45	19 %	12,773.11	0 %	0.00	80,000.00	67,226.89
34	AMARRE TEJA CAL 18 PASTICO	100.00	294.12	19 %	5,588.24	0 %	0.00	35,000.00	29,411.76
35	BUJE LAVAPLATOS 2"	1.00	2,521.01	19 %	478.99	0 %	0.00	3,000.00	2,521.01
36	CEMENTO ARGOS *50 KG	8.00	27,310.92	19 %	41,512.61	0 %	0.00	260,000.00	218,487.39
37	PEGAMASTER	9.00	12,605.04	19 %	21,554.62	0 %	0.00	135,000.00	113,445.38
38	LAVAPLATOS 100x52 CON ESCURRIDERO IZQUIERDO	1.00	147,058.82	19 %	27,941.18	0 %	0.00	175,000.00	147,058.82
39	TECHO PVC CON ESTRUCTURA	17.00	29,411.76	19 %	95,000.00	0 %	0.00	595,000.00	500,000.00
40	ENCHAPE CORONA	17.00	36,974.79	19 %	119,428.57	0 %	0.00	748,000.00	628,571.43
41	PERFIL 4 * 4	3.00	37,815.13	19 %	21,554.62	0 %	0.00	135,000.00	113,445.38
42	REJILLA 3"x2" ALUMINIO	1.00	5,882.35	19 %	1,117.65	0 %	0.00	7,000.00	5,882.35
43	SIFON FLEXIBLE CON CANASTILLA	1.00	15,126.05	19 %	2,873.95	0 %	0.00	18,000.00	15,126.05
44	TEJA 3mts CAL 28	4.00	63,025.21	19 %	47,899.16	0 %	0.00	300,000.00	252,100.84
45	ABRAZADERA DOBLE ALETA 1/2	20.00	420.17	19 %	1,596.64	0 %	0.00	10,000.00	8,403.36
46	ANTICORROSIVO + ESMALTE BLER NEGRO X 1/4	1.00	21,008.40	19 %	3,991.60	0 %	0.00	25,000.00	21,008.40
47	RODILLO FELPA 4"	1.00	4,201.68	19 %	798.32	0 %	0.00	5,000.00	4,201.68
48	TUBO EMT 1/2	8.00	12,605.04	19 %	19,159.66	0 %	0.00	120,000.00	100,840.34
49	CURVA EMT 1/2	15.00	2,941.18	19 %	8,382.35	0 %	0.00	52,500.00	44,117.65
50	UNION EMT 1/2	19.00	1,680.67	19 %	6,067.23	0 %	0.00	38,000.00	31,932.77
51	TORNILLO DRYWALL 6*1	40.00	126.05	19 %	957.98	0 %	0.00	6,000.00	5,042.02
52	BOQUILLA JAZMIN X 2 KG MAPEI	2.00	9,243.70	19 %	3,512.61	0 %	0.00	22,000.00	18,487.39
53	BALDOSA JOYA	5.00	35,294.12	19 %	33,529.41	0 %	0.00	210,000.00	176,470.59
54	CABLE # 12	93.00	2,100.84	19 %	37,121.85	0 %	0.00	232,500.00	195,378.15
55	PERFIL MARCO PUERTA	1.00	31,932.77	19 %	6,067.23	0 %	0.00	38,000.00	31,932.77
56	CINTA ASFALTICA 20 CM X METRO	10.00	7,563.03	19 %	14,369.75	0 %	0.00	90,000.00	75,630.25
57	TERMINAL EMT 1/2	25.00	1,260.50	19 %	5,987.39	0 %	0.00	37,500.00	31,512.61
58	TORNILLO DRYWALL 10*3	42.00	294.12	19 %	2,347.06	0 %	0.00	14,700.00	12,352.94
59	ACOPLE LAVAMANOS LARGO	9.00	5,042.02	19 %	8,621.85	0 %	0.00	54,000.00	45,378.15
60	BISAGRA OMEGA 3*3 INDUMA	3.00	2,521.01	19 %	1,436.97	0 %	0.00	9,000.00	7,563.03
61	BOQUILLA BEIGE X 1 KG	1.00	9,243.70	19 %	1,756.30	0 %	0.00	11,000.00	9,243.70
62	ANTICORROSIVO + ESMALTE BLER BLANCO X 1/4	2.00	21,008.40	19 %	7,983.19	0 %	0.00	50,000.00	42,016.81
63	BROCHA 3" NEGRA JAM	1.00	5,462.18	19 %	1,037.82	0 %	0.00	6,500.00	5,462.18
64	DUROLEX GL	1.00	45,000.00	0 %	0.00	0 %	0.00	45,000.00	45,000.00
65	PINTURA PROFESIONAL GL VERDE PINO	1.00	54,621.85	19 %	10,378.15	0 %	0.00	65,000.00	54,621.85
66	REMACHE POP 3/16*1/2	40.00	168.07	19 %	1,277.31	0 %	0.00	8,000.00	6,722.69
67	ARANDELA 3/16	50.00	126.05	19 %	1,197.48	0 %	0.00	7,500.00	6,302.52
68	GRIFERIA SANITARIA COMPLETA GRIVAL	4.00	46,218.49	19 %	35,126.05	0 %	0.00	220,000.00	184,873.95
69	BUJE PRESION 1*1/2 PVC	2.00	1,680.67	19 %	638.66	0 %	0.00	4,000.00	3,361.34
70	CABLE 3 * 10	5.00	15,126.05	19 %	14,369.75	0 %	0.00	90,000.00	75,630.25
71	TUBO PRESION 1 X MTO	1.50	5,882.35	19 %	1,676.47	0 %	0.00	10,500.00	8,823.53
72	REGISTRO PCP 1/2 LISO	1.00	8,403.36	19 %	1,596.64	0 %	0.00	10,000.00	8,403.36
73	SOLDADURA PAVCO *1/32	2.00	12,605.04	19 %	4,789.92	0 %	0.00	30,000.00	25,210.08

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74	TEE PRESION 1 PVC	1.00	2,100.84	19 %	399.16	0 %	0.00	2,500.00	2,100.84
75	TEE PRESION 1/2 PVC	1.00	840.34	19 %	159.66	0 %	0.00	1,000.00	840.34
76	TOMA CON POLO 15 AMP	1.00	5,882.35	19 %	1,117.65	0 %	0.00	7,000.00	5,882.35
77	TORNILLO DRYWALL 10*1	50.00	168.07	19 %	1,596.64	0 %	0.00	10,000.00	8,403.36
78	TORNILLO LAMINA 12*1	50.00	168.07	19 %	1,596.64	0 %	0.00	10,000.00	8,403.36
79	TORNILLO PLASTICO BAÑO	8.00	1,008.40	19 %	1,532.77	0 %	0.00	9,600.00	8,067.23
80	UNIVERSAL PVC 1/2	1.00	2,521.01	19 %	478.99	0 %	0.00	3,000.00	2,521.01
81	TORNILLO DRYWALL 8*3	20.00	210.08	19 %	798.32	0 %	0.00	5,000.00	4,201.68

Total items: 81

Total Bruto	6,395,083.99
IVA 19%	1,206,516.01
IVA 0%	0.00
Total a Pagar	7,601,600.00

Valor en Letras:
Siete millones seiscientos un mil seiscientos 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 $ 7,601,600.00

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.