



LA PERLA ORIENTAL
Nit: 700173275-1
Responsable de Iva



Tel: /

Resolucion de Facturación electronica No. 18764073015838 de 2024-06-14, Rango 1 Al 10000 - Vigencia Desde: 2024-06-14 Hasta: 2026-06-14

| DATOS DEL CLIENTE | | | | FACTURA DE VENTA N° | |
|--|--|--|--|-------------------------------|--|
| NOMBRE: CLIENTE MOSTRADOR | | | | FEZG4131 | |
| DOCUMENTO: 222222222222-7 | | | | FECHA FACTURACION: 29-06-2025 | |
| TELEFONO: 3202669666 | | | | FECHA VENCIMIENTO: 29-06-2025 | |
| DIRECCION: OCAÑA NORTE DE SANTANDER | | | | VENDEDOR: ADMINISTRADOR | |
| CIUDAD: NORTE DE SANTANDER - OCAÑA | | | | | |
| CORREO: CFINAL.LAPERLAORIENTAL@HOTMAIL.COM | | | | | |
| FORMA DE PAGO: CONTADO | | | | | |

| REF | GTIA | DESCRIPCIÓN | CANT | PRECIO U | IMP % | DESC % | TOTAL |
|----------------|------|----------------------------------|------|----------|-------|--------|--------|
| 15360161 | | ASADA MIXTA - | 1 | 39,815 | 8 | 0 | 39,815 |
| 15360201 | | ADICION DE CAMARON - | 1 | 9,259 | 8 | 0 | 9,259 |
| 15361002 | | PAPAS (MEDIO) - | 1 | 9,259 | 8 | 0 | 9,259 |
| 1031 | | SODA - BRETAÑA 350ML | 1 | 3,241 | 8 | 0 | 3,241 |
| 1031 | | SODA - BRETAÑA 350ML | 1 | 3,241 | 8 | 0 | 3,241 |
| 1012 | | AGUA BRISA 600ML GRANDE - 600 ML | 1 | 3,241 | 8 | 0 | 3,241 |
| 1001 | 0 | COCA COLA 350 ML - 350ML | 1 | 3,241 | 8 | 0 | 3,241 |
| 1001 | 0 | COCA COLA 350 ML - 350ML | 1 | 3,241 | 8 | 0 | 3,241 |
| 1234567 | | ADICIONAL DE ICOPOR - | 1 | 926 | 8 | 0 | 926 |
| Total Unidades | | | 9 | | | | |

| OBSERVACIONES | | TOTALES | |
|---------------|--|------------|--------|
| | | SUBTOTAL 1 | 75,463 |
| | | DESCUENTO | 0 |
| | | SUBTOTAL 2 | 75,463 |
| | | IVA | 0 |
| | | INC | 6,037 |
| | | RETENCION | 0 |
| | | TOTAL | 81,500 |

Cliente C.C. Vendedor C.C.

| CONDICIONES DE GARANTIA | |
|--|--|
| Cufe: 495d838593a90e977901b18b839b29a4e0e55b3e8b3ab708d1fe4604dc52e831d908ff3ef1a171e47d8b09bb21fe632b | |
| Impreso por LA PERLA ORIENTAL - VICPOS - | |