

Compañía
Company
Dirección
Address

: ASPECT LANGUAGE SCHOOLS LTDA. Kaplan International

:

Avenida 19 No. 103 - 75

Bogota BOG CO

Nit/CC
Huesped
Guestname

: 800190218-4

: ASPECT LANGUAGE SCHOOLS LTDA.

Hab.No. / Room No. 9031
Llegada / Arrival 30-05-19
Salida / Departure 10-06-19
Cajero / Cashier
Fecha de Factura / Invoice Date
13 de Junio de 2019

30-05-19	GUEST BALANCE FORWA	8,074,303
05-06-19	Alojamiento incluido Interne [NA Room] Routed From SOLANO GLORIA CLARA Of Room 1	309,400
05-06-19	Alojamiento incluido Interne [NA Room] Routed From ESCUDERO INGRID MAGALI Of Ro	309,400
05-06-19	Alojamiento incluido Interne [NA Room] Routed From BRANDO MONTEJO CONCEPCION	309,400
05-06-19	Alojamiento incluido Interne [NA Room] Routed From MEJIA DE GIRALDO CONSUELO Of	309,400
05-06-19	Alojamiento incluido Interne [NA Room] Routed From ACOSTA CARMENZA Of Room #071	309,400
05-06-19	Alojamiento incluido Interne [NA Room] Routed From URIBE ANA Of Room #0734	309,400
05-06-19	Alojamiento incluido Interne [NA Room] Routed From GRISALES RUDAS DIANA MARIA O	309,400
05-06-19	Alojamiento incluido Interne [NA Room] Routed From GOMEZ MUKUMOTO CRISTINE MA	309,400
06-06-19	Banquetes Alimentos [101]007395920190606165933	3,033,963
06-06-19	Banquetes Alquiler Equipos [101]007395920190606165933	600,040
06-06-19	Servicio Banquetes [101]007395920190606165933	303,400
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06-06-19	Alojamiento incluido Interne [NA Room] Routed From URIBE ANA Of Room #0525	309,400
06-06-19	Alojamiento incluido Interne [NA Room] Routed From MEJIA DE GIRALDO CONSUELO Of	309,400
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06-06-19	Alojamiento incluido Interne [NA Room] Routed From GOMEZ MUKUMOTO CRISTINE MA	309,400
07-06-19	Bar Cafe Alimentos [102]005518220190607173929	9,500
07-06-19	Bar Cafe Bebidas [102]005518220190607173929	237,200
07-06-19	Servicio Bar Cafe [102]005518220190607173929	22,842
07-06-19	Banquetes Alimentos [125]007396420190607111059	3,033,963
07-06-19	Banquetes Alquiler Equipos [125]007396420190607111059	735,040
07-06-19	Servicio Banquetes [125]007396420190607111059	303,400
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Base Gravada 16%	0	Total Facturado	15,704,948
Base Gravada 8%	5,846,876		
Base Gravada 19%	7,361,916		
IVA 16%	0	-Pagado	8,074,303
Impoconsumo 8%	467,750		
IVA 19%	1,398,764		
Pagos a terceros	629,642	=Saldo a Pagar	7,630,645
Exentos	0		

Factura Impresa por Computador. Numeración Autorizada 01-354062 al 01-400000 Resolución 18762007531557 de 27/03/2018
 SOMOS GRANDES CONTRIBUYENTES DE ICA BOGOTA SEGUN RESOLUCION DDI -010761 DEL 30-MARZO-2016
 SOMOS AUTORETENEDORES SEGUN RESOLUCION DE LA DIAN No 01901 DEL 26 DE FEBRERO DE 2008
 FACTURA A CREDITO CON PAGO OPORTUNO HASTA:

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