

PRE-FACTURA GENERAL
CÓDIGO: TOD-FOR-013
DDOCUMENTO VIGENTE A PARTIR DEL 05/05/2011
ÚLTIMA ACTUALIZACION 10/10/2011
VERSION 2

Consecutivo No.: 010-15

Cliente: BEIERSDORF
 Programa: PLAN ELITE 2015
 Centro de Costos: 3507
 Periodo: 2015-10
 Fecha de reporte: 28-Oct-2015

CONCEPTO: PREMIOS CON LOGÍSTICA

| ID | CANTIDAD | DESCRIPCION | VALOR UNITARIO | PRECIO TOTAL |
|---------|----------|-----------------------------------------|----------------|-----------------|
| DEP0437 | 1 | CAMISETA SELECCION COLOMBIA DAMA 2015 | \$ 155.371,26 | \$ 155.371,26 |
| HOG0902 | 10 | JUEGO DE UTENCILIOS | \$ 45.379,13 | \$ 453.791,33 |
| HOG0903 | 3 | JUEGO DE CUBIERTOS | \$ 80.305,73 | \$ 240.917,20 |
| HOG0904 | 1 | JUEGO DE CUCHILLOS, SET GADGETS ELEGANT | \$ 134.607,60 | \$ 134.607,60 |
| BON0627 | 2 | BONO CORRAL \$60,000 | \$ 87.529,33 | \$ 175.058,66 |
| BON0628 | 19 | BONO FALABELLA \$100,000 | \$ 136.223,15 | \$ 2.588.239,86 |
| BON0631 | 5 | BONO ALKOSTO \$180,000 | \$ 225.050,19 | \$ 1.125.250,96 |
| DEP0447 | 1 | BICILETA TODO TERRENO | \$ 0,00 | \$ 0,00 |
| BON0633 | 28 | BONO SODEXO \$30,000 | \$ 53.139,87 | \$ 1.487.916,22 |
| ELE0299 | 5 | PICATODO CHOPPER MIX NEGRO | \$ 53.923,77 | \$ 269.618,83 |
| TEC0758 | 1 | AUDÍFONOS | \$ 63.048,16 | \$ 63.048,16 |
| ELE0300 | 2 | HORNO TOSTADOR | \$ 95.061,50 | \$ 190.123,00 |
| ELO0058 | 3 | MICROCORTADORA DE PRECISIÓN | \$ 22.941,17 | \$ 68.823,50 |
| PER0952 | 1 | MORRAL CRAYOLA | \$ 126.125,33 | \$ 126.125,33 |
| BON0634 | 1 | BONO FALABELLA \$50,000 | \$ 78.793,38 | \$ 78.793,38 |
| BON0635 | 2 | BONO GEF \$60,000 | \$ 87.529,33 | \$ 175.058,66 |
| BON0636 | 2 | BONO TOTTO \$80,000 | \$ 110.455,84 | \$ 220.911,68 |
| BON0638 | 2 | BONO ÉXITO \$160,000 | \$ 202.161,68 | \$ 404.323,36 |
| BON0641 | 8 | BONO SODEXO \$100,000 | \$ 136.223,15 | \$ 1.089.785,20 |
| HOG0908 | 2 | SET UTENSILIOS. | \$ 31.010,67 | \$ 62.021,33 |
| ELE0301 | 2 | PICATODO CHOPPER MIX NEGRO | \$ 53.923,77 | \$ 107.847,53 |
| HOG0909 | 2 | OLLA DE PRESIÓN | \$ 66.587,44 | \$ 133.174,88 |
| TEC0762 | 1 | AUDIFONOS SONY | \$ 83.088,24 | \$ 83.088,24 |
| HOG0910 | 1 | SARTEN ELECTRICO CUADRADO | \$ 107.760,63 | \$ 107.760,63 |
| HOG0912 | 4 | TERMO | \$ 20.110,91 | \$ 80.443,64 |
| ELA0070 | 2 | BOLSO NELDA | \$ 181.391,00 | \$ 362.782,00 |
| BON0645 | 1 | BONO TOTTO \$70,000 | \$ 98.992,59 | \$ 98.992,59 |
| BON0646 | 11 | BONO GEF \$80,000 | \$ 110.115,64 | \$ 1.211.272,04 |
| BON0674 | 9 | Sodexo \$240,000 | \$ 293.867,92 | \$ 2.644.811,29 |
| BON0677 | 14 | BONO SODEXO \$80,000 | \$ 110.455,64 | \$ 1.546.378,97 |
| BON0679 | 21 | SODEXO \$150,000 | \$ 194.107,33 | \$ 4.076.253,84 |

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|---------|-----|-------------------------------------------------|---------------|------------------|
| HOG0922 | 1 | COMBO PLUS OLLA DE PRESIÓN, PEROL LPC PANEL, | \$ 194.987,67 | \$ 194.987,67 |
| BON0680 | 37 | BONO SODEXO \$240,000 | \$ 293.867,92 | \$ 10.873.113,09 |
| DEP0458 | 2 | ACCESORIOS MINISTEPER | \$ 324.515,67 | \$ 649.031,33 |
| BON0681 | 30 | BONO SODEXO PREMIUN \$330,000 | \$ 397.036,52 | \$ 11.911.095,51 |
| PER0861 | 3 | Morral crayola | \$ 126.125,33 | \$ 378.376,00 |
| PER0872 | 1 | Nueva camiseta selección colombia hombre m/l | \$ 201.161,88 | \$ 201.161,88 |
| TEC0875 | 1 | CAMARA DIGITAL NIKON | \$ 275.868,53 | \$ 275.868,53 |
| TEC0880 | 2 | DISCOS EXTERNO 1 TERA | \$ 303.008,29 | \$ 606.016,59 |
| TEC0901 | 4 | CAMARA COMPACTA SAMSUNG | \$ 404.612,12 | \$ 1.618.448,47 |
| BON0796 | 19 | SODEXO 140.000 | \$ 179.235,37 | \$ 3.405.472,04 |
| TEC1065 | 2 | PARLANTE USB SW-U GENIUS | \$ 0,00 | \$ 0,00 |
| TOTAL | 269 | | | |
| | | | TOTAL A PAGAR | \$ 49.676.162,30 |

CONCEPTO: LOGÍSTICA

| ID | CANTIDAD | DESCRIPCION | VALOR UNITARIO | VALOR TOTAL |
|--------------------------|----------|-------------|----------------|-------------|
| | | | GRAN TOTAL | \$ 0,00 |
| El precio NO incluye IVA | | | | |