

Supermercados



SUPERMERCADOS MAS POR MENOS SAS
900119072
PD LA VEGA KM 2 VIA BGA-GIRON



martes, 25 de marzo de 2025

NOTA CRÉDITO NCE - 114

Nit: 800000946	Correo: sanabria.ca@pg.com
Sres: PROCTER GAMBLE COLOMBIA LTDA	Teléfono: 5208000
Ciudad: Bogotá, D.C.	Fecha Doc: 2025-03-25 Fecha Vec: 2025-04-24

Bodega	Descripción Artículo	Iva	Valor Impuesto	Valor Descuento	Valor Und	Valor Total
001	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$85,361.81)	\$0.00	\$0.00	(\$534,634.51)
002	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$121,133.04)	\$0.00	\$0.00	(\$758,675.34)
003	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$75,896.91)	\$0.00	\$0.00	(\$475,354.31)
004	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$212,383.99)	\$0.00	\$0.00	(\$1,330,194.49)
005	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$72,190.65)	\$0.00	\$0.00	(\$452,141.45)
006	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$38,243.75)	\$0.00	\$0.00	(\$239,526.65)
007	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$125,901.74)	\$0.00	\$0.00	(\$788,542.44)
008	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$58,114.56)	\$0.00	\$0.00	(\$363,980.66)
009	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$216,138.77)	\$0.00	\$0.00	(\$1,353,711.27)
010	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$154,168.21)	\$0.00	\$0.00	(\$965,579.81)
011	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$148,116.66)	\$0.00	\$0.00	(\$927,678.06)
012	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$93,824.59)	\$0.00	\$0.00	(\$587,638.19)
013	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$96,421.08)	\$0.00	\$0.00	(\$603,900.48)
014	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$44,027.52)	\$0.00	\$0.00	(\$275,751.32)
015	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$118,037.10)	\$0.00	\$0.00	(\$739,285.00)
016	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$26,092.48)	\$0.00	\$0.00	(\$163,421.28)
017	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$41,026.47)	\$0.00	\$0.00	(\$256,955.27)
018	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$71,205.37)	\$0.00	\$0.00	(\$445,970.47)
019	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$86,441.22)	\$0.00	\$0.00	(\$541,395.02)
020	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$54,119.96)	\$0.00	\$0.00	(\$338,961.86)
021	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$37,596.93)	\$0.00	\$0.00	(\$235,475.53)
022	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$68,880.80)	\$0.00	\$0.00	(\$431,411.30)
023	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$62,076.15)	\$0.00	\$0.00	(\$388,792.75)
024	OPERADOR LOGISTICO PDV (FACT)	1900%	(\$105,296.54)	\$0.00	\$0.00	(\$659,488.84)

Imptos: \$2,212,696.30	Vendedor: MAS X MENOS DIRECCION GENERAL
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RETENCION EN LA FUENTE: BASE RETENCION: \$11,645,770.00 VALOR RETENCION: \$0.00	Observaciones: OPL ENERO Nro de items: 0
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GRACIAS POR SU COMPRA		
SON: TRECE MILLONES OCHOCIENTOS CINCUENTA Y OCHO MIL CUATROCIENTOS SESENTA Y SEIS PESOS CON TREINTA CENTAVOS M/CTE *****	Venta Total I.V.A. - Retencion NETO A PAGAR->	\$11,645,770.00 \$2,212,696.30 \$0.00 \$ 13,858,466.30
USER: lizethma	ELABORO (Firma, sello)	CLIENTE (Firma, sello)

CUFE: f4a492e6f7fafecc87bbf7f50739450219536c442f8fe11826688b7c776c08dfed394ff4a54dba752ed5149b979a7ccb

FECHA DIAN: 2025-03-25 15:31:01-05:00