

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



martos, 25 de mayo de 2026

NOTA CRÉDITO NCE-161

Nit: 800000946 Correo: SANABRIA.CA@PG.COM

Sres: PROCTER GAMBLE COLOMBIA LTDA Teléfono: 5208000

 Ciudad: Bogotá, D.C.
 Fecha Doc: 2025-05-20
 Fecha Vec: 2025-06-19

| | 9, | | | | | | |
|---|--|--|-----------------|-----------------|---------------------------|------------------|--|
| Bodega | Descripción Articulo | lva | Valor Impuesto | Valor Descuento | Valor Und | Valor Total | |
| 009 | ARRIENDO EXHIBICIONES ADIC. (FACT) | 0% | \$0.00 | \$0.00 | \$0.00 | (\$6,675,970.93 | |
| 004 | ARRIENDO EXHIBICIONES ADIC. (FACT) | 0% | \$0.00 | \$0.00 | \$0.00 | (\$8,209,115.42 | |
| 011 | ARRIENDO EXHIBICIONES ADIC. (FACT) | 0% | \$0.00 | \$0.00 | \$0.00 | (\$6,161,688.29 | |
| 007 | ARRIENDO EXHIBICIONES ADIC. (FACT) | 0% | \$0.00 | \$0.00 | \$0.00 | (\$9,024,204.90 | |
| 015 | ARRIENDO EXHIBICIONES ADIC. (FACT) | 0% | \$0.00 | \$0.00 | \$0.00 | (\$2,406,454.63 | |
| 013 | ARRIENDO EXHIBICIONES ADIC. (FACT) | 0% | \$0.00 | \$0.00 | \$0.00 | (\$3,221,544.12 | |
| 001 | ARRIENDO EXHIBICIONES ADIC. (FACT) | 0% | \$0.00 | \$0.00 | \$0.00 | (\$1,746,620.30 | |
| 018 | ARRIENDO EXHIBICIONES ADIC. (FACT) | 0% | \$0.00 | \$0.00 | \$0.00 | (\$1,067,379.07 | |
| 800 | ARRIENDO EXHIBICIONES ADIC. (FACT) | 0% | \$0.00 | \$0.00 | \$0.00 | (\$2,561,709.78 | |
| 014 | ARRIENDO EXHIBICIONES ADIC. (FACT) | 0% | \$0.00 | \$0.00 | \$0.00 | (\$310,510.28) | |
| 017 | ARRIENDO EXHIBICIONES ADIC. (FACT) | 0% | \$0.00 | \$0.00 | \$0.00 | (\$310,510.28) | |
| 010 | ARRIENDO EXHIBICIONES ADIC. (FACT) | 0% | \$0.00 | \$0.00 | \$0.00 | (\$3,124,509.65 | |
| 002 | ARRIENDO EXHIBICIONES ADIC. (FACT) | 0% | \$0.00 | \$0.00 | \$0.00 | (\$2,639,337.35 | |
| Imptos: | \$0.00 | Vendedor: MAS X MENOS DIRECCION GENERAL | | | | | |
| RETEN | CION EN LA FUENTE: | Observaciones: EXHIBICIONES ABRIL - ANULAR FVE2344 | | | | | |
| BASE RETENCION: \$47,459,555.00 VALOR RETENCION: \$0.00 | | | Nro de items: 0 | | | | |
| | | | | | GRACIAS P | OR SU COMPRA | |
| N | CUARENTA Y SIETE MILLONES CUATROCIENTO NUEVE MIL QUINIENTOS CINCUENTA Y CINCO | Υ | Venta Total | | \$47,459,555.00 \$0.00 | | |
| | | | | - Retencion | | \$0.00 | |
| USER: I | ELABORO (Firma, sello) | CLIENTE | (Firma, sello) | NETO A PAG | AR-> | \$ 47,459,555.00 | |

 ${\tt CUFE:} \qquad 99a1cad33a61dcfb18e9eb26094f998f246ab77acfb148f7cc6a7964db47925f58dc2105dbcef5e8335ddeede75d525bac2105dbcef5e8335dbcef5e8335dbcef5e8335dbcef5e8335dbceff6e836bac2105db$

FECHA DIAN: 2025-05-20 13:52:34-05:00