

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



lunes, 5 de mayo de 2025

NOTA CRÉDITO NCE-126

Nit: 860074450 Correo: WROJAS@QUALA.COM.CO

Sres: QUALA SA Teléfono: 6460646

Ciudad: Bogotá, D.C.

Fecha Doc: 2025-05-05

Fecha Vec: 2025-06-04

Olddad. Dogota, D.O.						
Bodega	Descripción Articulo	lva	Valor Impuesto	Valor Descuento	Valor Und	Valor Total
001	INFORMACION SELL OUT (FACT)	1900%	(\$7,304.96)	\$0.00	\$0.00	(\$45,752.10)
002	INFORMACION SELL OUT (FACT)	1900%	(\$12,783.67)	\$0.00	\$0.00	(\$80,066.16)
003	INFORMACION SELL OUT (FACT)	1900%	(\$7,304.96)	\$0.00	\$0.00	(\$45,752.10)
004	INFORMACION SELL OUT (FACT)	1900%	(\$24,262.89)	\$0.00	\$0.00	(\$151,962.31)
005	INFORMACION SELL OUT (FACT)	1900%	(\$7,826.73)	\$0.00	\$0.00	(\$49,020.09)
006	INFORMACION SELL OUT (FACT)	1900%	(\$5,478.72)	\$0.00	\$0.00	(\$34,314.07)
007	INFORMACION SELL OUT (FACT)	1900%	(\$14,870.80)	\$0.00	\$0.00	(\$93,138.18)
800	INFORMACION SELL OUT (FACT)	1900%	(\$11,218.33)	\$0.00	\$0.00	(\$70,262.15)
009	INFORMACION SELL OUT (FACT)	1900%	(\$24,262.89)	\$0.00	\$0.00	(\$151,962.31)
010	INFORMACION SELL OUT (FACT)	1900%	(\$13,566.34)	\$0.00	\$0.00	(\$84,968.16)
011	INFORMACION SELL OUT (FACT)	1900%	(\$21,914.87)	\$0.00	\$0.00	(\$137,256.28)
012	INFORMACION SELL OUT (FACT)	1900%	(\$9,392.09)	\$0.00	\$0.00	(\$58,824.12)
013	INFORMACION SELL OUT (FACT)	1900%	(\$12,261.89)	\$0.00	\$0.00	(\$76,798.15)
014	INFORMACION SELL OUT (FACT)	1900%	(\$4,956.93)	\$0.00	\$0.00	(\$31,046.06)
015	INFORMACION SELL OUT (FACT)	1900%	(\$15,914.37)	\$0.00	\$0.00	(\$99,674.20)
016	INFORMACION SELL OUT (FACT)	1900%	(\$3,913.37)	\$0.00	\$0.00	(\$24,510.05)
017	INFORMACION SELL OUT (FACT)	1900%	(\$6,522.28)	\$0.00	\$0.00	(\$40,850.08)
018	INFORMACION SELL OUT (FACT)	1900%	(\$10,174.76)	\$0.00	\$0.00	(\$63,726.13)
019	INFORMACION SELL OUT (FACT)	1900%	(\$7,826.74)	\$0.00	\$0.00	(\$49,020.10)
020	INFORMACION SELL OUT (FACT)	1900%	(\$6,522.28)	\$0.00	\$0.00	(\$40,850.08)
021	INFORMACION SELL OUT (FACT)	1900%	(\$4,435.15)	\$0.00	\$0.00	(\$27,778.05)
022	INFORMACION SELL OUT (FACT)	1900%	(\$7,044.07)	\$0.00	\$0.00	(\$44,118.09)
023	INFORMACION SELL OUT (FACT)	1900%	(\$8,087.63)	\$0.00	\$0.00	(\$50,654.10)
024	INFORMACION SELL OUT (FACT)	1900%	(\$13,044.56)	\$0.00	\$0.00	(\$81,700.16)
Imptos:	\$260,891.28	Ve	/endedor: MAS X MENOS DIRECCION GENERAL			
RETEN	CION EN LA FUENTE:	Observaciones: SELL OUT ABRIL				
BASE R	ETENCION: \$1,373,112.00 VALOR RETENCIO	N: \$0.00	Nro de items: 0			
					GRACIAS PO	OR SU COMPRA
	IN MILLON SEISCIENTOS TREINTA Y CUATRO M	S	Venta Total		\$1,373,112.00	
C	CON VEINTIOCHO CENTAVOS M/CTE ******			I.V.A.		\$260,891.28
				- Retencion		\$0.00
USER: I	ELABORO (Firma, sello)	CLIENTE	(Firma, sello)	NETO A PAG	AR->	\$ 1,634,003.28

UFE: 1c6473aff436ef919e1cadcfd41fffdd2bce897784d5a0b6660e8af10d27b997bcee5493ac485cdd40dff18f6de15f3a

FECHA DIAN: 2025-05-05 17:15:05-05:00