# FENIX PRODUCCIONES S.A.S

Nit

# 900702001

**COTIZACION No. 163162**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **CLIENTE** | {client} | | | | | **POR CONCEPTO DE** | | | | | | |
| **NIT** | {nit} | | | | | COTIZACIÓN | | | | | | |
| **DIRECCION** | | | **CIUDAD** | | **TELEFONO** |
| {adress} | | | {city} | | {phoneNumber} |
| **FECHA DOCUMENTO** | | | | **FECHA VENCIMIENTO** | | **VENDEDOR** | | | | | **FORMA DE PAGO** | |
| {dateDocument} | | | | {expirationDate} | | LAURA TOBON | | | | | Credito | |
| **REFERENCIA** | | **Descripción** | | | | | | **Cant** | **Val Und** | | | **Total** |
| {#items}{sku} | | {description} | | | | | | {qty} | {price} | | | {totalPrice}  {/items} |
| **Valor en Letras**  CUATROCIENTOS VEINTIOCHO MIL OCHOCIENTOS PESOS M/CTE | | | | | | | **SUBTOTAL** | | | **{subtotal}** | | |
| **DESCUENTO** | | | **0** | | |
| **IVA** | | | **{iva}** | | |
| **TOTAL DOCUMENTO** | | | **{total}** | | |

Cuenta de ahorros Bancolombia Nº 23621964348 Cuenta corriente Bancolombia Nº 23639535160 a Nombre de Fenix Producciones S.A.S