

NIT. 900.986.793-8 DIRECCIÓN: MZ 44 CS 22 SAMARIA 2 TEL. 3113903290 REGIMEN COMÚN - SOMOS AUTORETENEDORES DE ICA EN LA CIUDAD DE PEREIRA, SEGUN ART. 53 DEL ACUERDO 41 DE DICIEMBRE 2012 ACTIVIDAD ECONOMICA 3312, TARIFA CRE, 040%

SHERBIM S.A.S

1435

Fecha: 2019-07-12 Fecha Vence: 2019-07-20

Cliente: SENCORP S.A,S, Dirección: CALLE 5 #14-54 APTO 501 EDF. KARAMI CIRCUNV: 3468909

| IIT/ID: | 900497764 | ļ | Ciudad: | Pereira/Quindío | E-mai | l: vivi | anayepes@atis | sco.com |
|---------|-----------|-----------------------|--------------|-----------------|------------|-----------|-------------------------|------------|
| Orden | | Detalle | | | C | antidad | Valor | Subtotal |
| 0034 | | Cambio pulsador - K08 | | | | 1 | \$63,400 | \$63,400 |
| 0034 | | Resumen de repuestos | | | | 1 | \$98,000 | \$98,000 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | BTOTAL M.O | \$63,400 |
| | | | | | SUBTOTAL F | | | \$98,000 |
| | | | | | SUBTOTAL | L OTROS C | ONCEPTOS | \$0 |
| | | | | | | Dete | IVA 19% | \$30,666 |
| | | FIRMA Y SELI | LO DEL CLIEN | NTE | | | FUENTE 4% UENTE 2.5% | \$0 \$0 |
| | | | | | 1 | INT LET | ULITIL 4.J /0 | 20, |

\$192,066

TOTAL A PAGAR

ORIGINAL