

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

FACTURA DE VENTA

0851

Fecha: 2018-09-07 Fecha Vence: 2018-09-15

Cliente: FRISBY S.A. Dirección: CRA 17 10-21 ZONA INDUSTRIAL LA POPTeléfono: 3301300

NIT/ID: 891408584 -5 Ciudad: Dosquebradas/Risaralda E-mail: amantenimiento@frisby.com.co

| NIT/ID: 89140858 | 4 -5 | Ciudad: | Dosquebradas/Risaralda | E-mail: a | mantenimiento@ | frisby.com.co |
|------------------|-----------------------------|---------|------------------------|-----------|----------------|---------------|
| Orden | Detalle | | | Cantida | d Valor | Subtotal |
| 1351-TIK35238 | Mantenimiento general - 017 | 9 | | 1 | \$190,000 | \$190,000 |
| 1351-TIK35238 | Resumen de repuestos | | | 1 | \$0 | \$0 |
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| | | | | 5 | SUBTOTAL M.O | \$190,000 |

| | SUBTOTAL M.O | \$190,000 |
|---------------------------|----------------------------|-----------|
| | SUBTOTAL REPUESTOS/INSUMOS | \$0 |
| | SUBTOTAL OTROS CONCEPTOS | \$0 |
| | IVA 19% | \$36,100 |
| | RETEFUENTE 4% | \$7,600 |
| FIRMA Y SELLO DEL CLIENTE | RETEFUENTE 2.5% | \$0 |
| ***ORIGINAL*** | TOTAL A PAGAR | \$218,500 |