

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

1136

Fecha: 2019-02-28 Fecha Vence: 2019-03-08

Cliente: HELENA ADENTRO RESTAURANTE BARIrStA:Sin: CRA 7 N° 8-01

Teléfono: 3206659612

NIT/ID: 900805205-3 Ciudad: Finlandia - Quindio E-mail: helen@helenaadentro.com

| Orden | Detaile | Cantidad | Valor | Subtotal |
|-------|--|----------|------------|----------|
| 0019 | Mantenimiento preventivo refrigerador - Filandia | 1 | \$90,000 | \$90,000 |
| 0019 | Resumen de repuestos | 1 | \$24,200 | \$24,200 |
| 0019 | Desplazamiento - Filandia | 1 | \$25,000 | \$25,000 |
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| | | SU | BTOTAL M.O | \$90,000 |

| | SUBTUTAL M.O | \$90,000 |
|---------------------------|----------------------------|-----------|
| | SUBTOTAL REPUESTOS/INSUMOS | \$24,200 |
| | SUBTOTAL OTROS CONCEPTOS | \$25,000 |
| | IVA 19% | \$26,448 |
| | RETEFUENTE 4% | \$0 |
| FIRMA Y SELLO DEL CLIENTE | RETEFUENTE 2.5% | \$0 |
| ***ORIGINAL*** | TOTAL A PAGAR | \$165,648 |
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