

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

6717

Fecha: 2018-06-12 Fecha Vence: 2018-06-20

Cliente: GASTRONOMÍA ITALIANA S.A.S. Dirección: CR 9 A 99 02 OF 501 Teléfono: 7460045

NIT/ID: 900934851-4 Ciudad: Bogotá E-mail: jmorales@alsea.com.co

| NIT/ID: | 900934851 | -4 | Ciudad: Bogotá | | | E-mai | E-mail: jmorales@alsea.com.co | | | |
|---------|-----------|----------------------------|----------------|--|--|----------|-------------------------------|------------|----------|--|
| Orden | | Detalle | | | | | Cantidad | Valor | Subtotal | |
| 0048 | | Reparar bomba - Arches Arb | ooleda | | | | 1 | \$75,000 | \$75,000 | |
| 0048 | | Resumen de repuestos | | | | | 1 | \$0 | \$0 | |
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| | | | | | | | SUI | BTOTAL M.O | \$75,000 | |
| | | | | | | SUBTOTAL | REPUESTO | OS/INSUMOS | \$0 | |
| | | | | | | SUBTOTA | L OTROS (| CONCEPTOS | \$0 | |
| | | | | | | | | IVA 19% | \$14,250 | |
| | | | | | | | | | | |

\$0

\$0

\$89,250

RETEFUENTE 4%

RETEFUENTE 2.5%

TOTAL A PAGAR

FIRMA Y SELLO DEL CLIENTE

ORIGINAL