

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
1292

Fecha: 2019-05-07 Fecha Vence: 2019-05-15

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

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

| IIT/ID: | 891408584 | -5 | Ciudad: | Dosquebradas/Risaralda | E-mail: amantenimiento@frisby.com.co | | |
|---------|-----------|-----------------------------|----------|------------------------|--------------------------------------|--------------|-----------|
| Orden | 1 | Detalle | | | Cantida | d Valor | Subtotal |
| 1635-7 | TIK53604 | Apoyo organización de bodeç | ga - C18 | | 1 | \$140,000 | \$140,000 |
| 1635-7 | TIK53604 | Resumen de repuestos | | | 1 | \$0 | \$0 |
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| | | | | | | SUBTOTAL M.O | \$140,000 |

| \$140,000 | SUBTOTAL M.O | | | | |
|-----------|----------------------------|---------------------------|--|--|--|
| \$0 | SUBTOTAL REPUESTOS/INSUMOS | | | | |
| \$0 | SUBTOTAL OTROS CONCEPTOS | | | | |
| \$26,600 | IVA 19% | | | | |
| \$5,600 | RETEFUENTE 4% | | | | |
| \$0 | RETEFUENTE 2.5% | FIRMA Y SELLO DEL CLIENTE | | | |
| \$161,000 | TOTAL A PAGAR | ***ORIGINAL*** | | | |