

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 1351

Fecha: 2019-06-04 Fecha Vence: 2019-06-12

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

| Orden | Detalle | | Cantidad | Valor | Subtotal |
|--------------|----------------------------|------|---------------|------------|-----------|
| 663-TIK55333 | Reparación licuadora - G07 | | 1 | \$110,000 | \$110,000 |
| 663-TIK55333 | Resumen de repuestos | | 1 | \$139,400 | \$139,40 |
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| | | | SU | BTOTAL M.O | \$110,00 |
| | | SUBT | OTAL REPUESTO | | \$139,40 |
| | | | STOTAL OTROS | | ; |

RETEFUENTE 4%

RETEFUENTE 2.5%

IVA 19%

\$47,386

\$296,786

\$0

\$0

FIRMA Y SELLO DEL CLIENTE

ORIGINAL