

Factura Ref. : FA2005-0028

Fecha facturación : 04/05/2020 Fecha de vencimiento : 04/05/2020 Código cliente : CU2004-00001

Emisor:

## **SARP COLOMBIA ZOMAC SAS**

CRA 56 #7-58 Barrio Independencia

Teléfono: 3118872567

Correo: sarpcolombiasas@gmail.com

Web: https://www.facebook.com/sarpcolombia

Enviar a:

**CAJERO TEST** 

Importes visualizados en Colombia Peso

Descripción	IVA	P.U.	Cant.	Total (Base imp).
3553 - TOMATE CHONTOxKG	0%	3.000,00	2	6.000,00
2784 - PEREGIL	0%	600,00	2	1.200,00
2472 - MOLIPOLLO PARRILLEROx450 CONGELADO	19%	1.974,7899	1	1.974,79
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2375 - MARACUYAx1KG	0%	4.000,00	1.5	6.000,00
2253 - LULO CASTILLAxKG	0%	3.980,00	1	3.980,00
1318 - DETER. EN POLVO TOP TERRAx500GR	19%	3.277,3109	2	6.554,62
2765 - PATOJITO BLANQUEADORx1800ML	19%	2.941,1764	2	5.882,35
2745 - PAPA SIN LAVARxKG	0%	1.600,00	3.5	5.600,00
815 - CEBOLLA CABEZONA BLANCAxKG	0%	2.600,00	1	2.600,00
2003 - JBN. REY BARRAx300GR	19%	1.428,5714	1	1.428,57
2617 - P.H FAMILIA FAMILIARx18UND	19%	11.756,302	1	11.756,30
2617 - P.H FAMILIA FAMILIARx18UND	19%	13.613,445	1	13.613,45
2157 - LIMON PAJARITOxKG	0%	5.000,38	1	5.000,00
2157 - LIMON PAJARITOxKG	0%	5.000,00	1	5.000,00
2656 - P.HUM PEQUE	19%	2.394,9579	1	2.394,96
2361 - MANTEQUILLA RAMA SAL LIVIANAx125GR	19%	1.596,6386	2	3.193,28
354 - ATUN ESPA	19%	4.800,55	2	9.600,00
1843 - HOJA SABILA	0%	1.000,00	4	4.000,00
877 - CERVEZA AGUILA LIGHT LATAx330ML	19%	2.016,8067	6	12.100,84
532 - BOLSA BASURA CANELA 65*95CM DO	19%	2.352,9411	1	2.352,94
535 - BOLSA BASURA LIMON 65*90CM DO	19%	2.352,9411	1	2.352,94
DOM_001 - Servicio Domicilio	0%	3.000,68	1	3.000,00



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Total IVA 19% 14.284	Tino de nago:	Efectivo		Total (Ross	a imp)	117 550 92
Total IVA 19% 14.284 Total 131.844 Pagado 131.844	i ipo de pago.	LIGULIVO		TULAT (DASE	<del>-</del> πηρ).	117.009,00
Total 131.844 Pagado 131.844				Total IVA 1	9%	14.284,17
Pagado 131.844				Total		121 011 00
Pagado 131.84	Total		131.044,00			
i agaab i onor		Pagado		131.844,00		

A esta factura de venta se le aplica las normas de ley (articulo 5 de ley 1231 de 2008)	. Resolucion No. 18763005070621	, Numeracion autorizada por la Dian . SARP
ERP . NIT 901.364.726-9		

Resta por pagar

Pagos efectuados

Importe

131.844,00

Tipo

Efectivo

Pago

04/05/2020

0,00

Num