

Factura Ref. : FA2005-0047

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

Emisor:

## SARP COLOMBIA ZOMAC SAS

CRA 56 #7-58 Barrio Independencia

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**CAJERO TEST** 

Importes visualizados en Colombia Peso

| IVA | P.U.                                    | Cant.  | Total (Base imp)  |
|-----|---|--|---|
| 19% | 5.100,00                                | 1  | 5.100,00  |
| 19% | 2.521,0084                              | 1  | 2.521,01  |
| 19% | 8.529,4117                              | 1  | 8.529,41  |
| 19% | 8.529,4117                              | 1  | 8.529,41  |
| 19% | 8.529,4117                              | 1  | 8.529,41  |
| 19% | 3.697,4789                              | 1  | 3.697,48  |
| 19% | 3.697,4789                              | 1  | 3.697,48  |
| 19% | 4.159,6638                              | 1  | 4.159,66  |
| 19% | 5.252,1008                              | 1  | 5.252,10  |
| 19% | 3.781,5126                              | 1  | 3.781,51  |
| 19% | 3.781,5126                              | 1  | 3.781,51  |
| 19% | 1.470,5882                              | 1  | 1.470,59  |
| 19% | 1.470,588 <mark>2</mark><br>4           | 1  | 1.470,59  |
|     | 19% 19% 19% 19% 19% 19% 19% 19% 19% 19% | 19% 5.100,00 19% 2.521,0084 19% 8.529,4117 19% 8.529,4117 19% 8.529,4117 19% 3.697,4789 19% 3.697,4789 19% 4.159,6638 19% 5.252,1008 19% 3.781,5126 19% 3.781,5126 | 19%       5.100,00       1         19%       2.521,0084       1         19%       8.529,4117       1         19%       8.529,4117       1         19%       8.529,4117       1         19%       3.697,4789       1         19%       3.697,4789       1         19%       4.159,6638       1         19%       5.252,1008       1         19%       3.781,5126       1         19%       3.781,5126       1         19%       1.470,5882       1 |

| Total (Base imp). | 60.520,16 |
|-------------------|-----------|
| Total IVA 19%     | 11.498,84 |
| Total             | 72.019,00 |
| Pagado            | 72.019,00 |
| Resta por pagar   | 0,00      |

## Pagos efectuados

| Pago       | Importe   | Tipo     | Num         |
|------------|-----------|----------|-------------|
| 08/05/2020 | 72.019,00 | Efectivo | FA2005-0047 |

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