





DISTRIBUIDORA
GALLERY TOBON SAS
Nit: 901025124


3854496


CR 52 82 314
Barranquilla


gtobon@gallerytobon.com
Pagina Web

Cliente:

CONSTRUCCARIBE AC S.A.S

Ident: 900965018

Dir: CRA. 51BCLE 82 97 OF2D

Ciudad: Barranquilla

Email: contabilidad@construccionbeac.com

Telefono 3006554195

FACTURA ELECTRÓNICA DE VENTA

Impoventa - Regimen Común, No somos Autoreteneedores
Resolución de Facturación 18764039710338 de 2022-11-17 rango [FBQ-6007319 a FBQ-7000000
Vencimiento 2023-11-17]

Documento No:
FBQ6011604

Fecha:
2023-10-26

FechaVencimiento:
2023-10-26

Gran Total:
\$2,588,135.76

| Detalle | Valor | Descuento | Cantidad | Total |
|---|-------------|-----------|----------|----------------|
| GYP119035001 LAMINA DE YESO ST 2,44MTX1,22MTX1/2 | \$31,933.00 | \$-0.00 | 35.00 | \$1,117,655.00 |
| GEN132070009 PARAL GALV BASE 6 CAL. 26 2,44MT | \$6,700.00 | \$-0.00 | 30.00 | \$201,000.00 |
| GEN132071018 CANAL GALV BASE 6 CAL.26 2,44MT | \$5,700.00 | \$-0.00 | 22.00 | \$125,400.00 |
| GEN132070026 PARAL GALV BASE 9 CAL.26 2,44MT | \$7,500.00 | \$-0.00 | 15.00 | \$112,500.00 |
| GEN132071003 CANAL GALV BASE 9 CAL.26 2,44MT | \$7,100.00 | \$-0.00 | 10.00 | \$71,000.00 |
| GEN108021003 CINTA PAPEL DE 5CMX75MT | \$8,853.00 | \$-0.00 | 5.00 | \$44,265.00 |
| GEN132068005 OMEGA GALV CAL. 26 2.44MT | \$3,493.00 | \$-0.00 | 60.00 | \$209,580.00 |
| GEN132069003 VIGUETAS GALV CAL.26 2.44MT | \$3,493.00 | \$-0.00 | 30.00 | \$104,790.00 |
| GEN132072001 ANGULO GALV. 2X2 CAL.26 2,44MT | \$1,734.00 | \$-0.00 | 40.00 | \$69,360.00 |
| GEN141088003 TORNILLO DRYWALL 6 x 1 | \$26.00 | \$-0.00 | 700.00 | \$18,200.00 |
| GEN141089002 TORNILLO DRYWALL 7X7X16 | \$26.00 | \$-0.00 | 1,000.00 | \$26,000.00 |
| ARC124054002 LIJA DE AGUA NO. 150 | \$1,176.00 | \$-0.00 | 30.00 | \$35,280.00 |
| ARC116091050 RODILLO FELPA 3" ARCOIRIS | \$4,201.00 | \$-0.00 | 4.00 | \$16,804.00 |
| ARC1160191254 BROCHA CERDA MONA 1" | \$1,700.00 | \$-0.00 | 3.00 | \$5,100.00 |
| GEN144106017 BROCHA SUPERIOR CERDA MONA 3" | \$5,990.00 | \$-0.00 | 3.00 | \$17,970.00 |

Descripcion:

Basado en Ofertas de ventas 25698. Basado en Entregas 1613.

SubTotal

\$2,174,904.00

IVA 19.00%

\$413,231.76

Vendedor:

Gran Total

\$2,588,135.76



CUFE:

cfe1ce4708ee97d360937e5f83b09fb5acbe9ba04e895454af78852d649c1f90ab7e53c875f127bb04e278e89f231be6

Gracias Por Preferirnos.

Terminos & Condiciones

Factura generada por medios electronicos.

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