





DISTRIBUIDORA
GALLERY TOBON SAS
Nit: 901025124


3854496


CR 52 82 314
Barranquilla


gtoyon@gallerytobon.com
Pagina Web

Cliente:

AMC SOLUCIONES SOSTENIBLES
S.A.S

Ident: 901053738

Dir: BARRANQUILLA

Ciudad: Barranquilla

Email: amcsostenible@gmail.com

Telefono 3007855335

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:
FBQ6011681

Fecha:
2023-11-01

FechaVencimiento:
2023-11-01

Gran Total:
\$948,701.32

| Detalle | Valor | Descuento | Cantidad | Total |
|---|-------------|-----------|----------|--------------|
| GYP119035001 LAMINA DE YESO ST 2,44MTX1,22MTX1/2 | \$31,933.00 | \$-0.00 | 10.00 | \$319,330.00 |
| GEN132070009 PARAL GALV BASE 6 CAL. 26 2,44MT | \$6,700.00 | \$-0.00 | 18.00 | \$120,600.00 |
| PINT1465205 MASILLA SUPERMASTICK X CUÑETE | \$45,840.00 | \$-0.00 | 2.00 | \$91,680.00 |
| GEN141088003 TORNILLO DRYWALL 6 x 1 | \$26.00 | \$-0.00 | 500.00 | \$13,000.00 |
| GEN141089002 TORNILLO DRYWALL 7X7X16 | \$26.00 | \$-0.00 | 500.00 | \$13,000.00 |
| GEN108092001 CINTA MALLA DE 5CMX30MT | \$4,092.00 | \$-0.00 | 2.00 | \$8,184.00 |
| GEN108024006 CINTA DOBLE FAZ 5,5MTSX1 | \$6,200.00 | \$-0.00 | 2.00 | \$12,400.00 |
| ARC124054002 LIJA DE AGUA NO. 150 | \$1,176.00 | \$-0.00 | 10.00 | \$11,760.00 |
| YYC180091004 YESO MAXIYEXO X KILO | \$1,500.00 | \$-0.00 | 4.00 | \$6,000.00 |
| GEN132069003 VIGUETAS GALV CAL.26 2.44MT | \$3,493.00 | \$-0.00 | 20.00 | \$69,860.00 |
| GEN131065002 ESQUINERO PVC 3,05MT | \$5,462.00 | \$-0.00 | 12.00 | \$65,544.00 |
| GEN112018012 ANCLAJE SUPRA NYLON 1/4"X1 1/8" | \$250.00 | \$-0.00 | 100.00 | \$25,000.00 |
| ARC116091051 RODILLO FELPA VERDE ECONOMICO 9 | \$5,800.00 | \$-0.00 | 3.00 | \$17,400.00 |
| GEN144106017 BROCHA SUPERIOR CERDA MONA 3" | \$5,990.00 | \$-0.00 | 3.00 | \$17,970.00 |
| GEN119035011 GUANTE CAUCHO NEGRO | \$5,500.00 | \$-0.00 | 1.00 | \$5,500.00 |

Descripcion:

Basado en Ofertas de ventas 25560.

SubTotal

\$797,228.00

IVA 19.00%

\$151,473.32

Vendedor:

Gran Total

\$948,701.32



CUFE:

ae53d53076d676601dbf1b3ac6388cb8ddd95f4a0a135c4727bd65e31c9f0bb0da34df3f3898b50cc6e49ab215085942

Gracias Por Preferirnos.

Terminos & Condiciones

Factura generada por medios electronicos.

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