



DISTRIBUIDORA  
GALLERY TOBON SAS  
Nit: 901025124



3854496



CR 52 82 314  
Barranquilla



gtobon@gallerytobon.com  
Pagina Web

Cliente:

**SSO-CRC SERVICIOS DE SALUD  
OCUPACIONAL S.A.S.**

Ident: 802022218

Dir: CRA.49 74-77 91

Ciudad: Barranquilla

Email: administrativa@ssobq.com

Telefono 3603103

FACTURA ELECTRÓNICA DE VENTA

Impoventa - Regimen Común, No somos Autoretenedores  
Resolución de Facturación 18764060384015 de 2023-11-22 rango [FBQ-6011874 a FBQ-7000000  
Vencimiento 2024-11-22]

Documento No:

**FBQ6011969**

Fecha:

**2023-11-24**

FechaVencimiento:

**2023-11-24**

Gran Total:

**\$2,823,824.78**

Detalle	Valor	Descuento	Cantidad	Total
GEN132072001 ANGULO GALV. 2X2 CAL.26 2,44MT	\$1,734.00	\$-0.00	60.00	\$104,040.00
GEN108092002 CINTA MALLA DE 5CMX90MT	\$10,143.00	\$-0.00	4.00	\$40,572.00
GEN112018002 CLAVO ACERO NEGRO 3/4 X CAJA	\$8,681.00	\$-0.00	1.00	\$8,681.00
GYP119035001 LAMINA DE YESO ST 2,44MTX1,22MTX1/2	\$31,933.00	\$-0.00	34.00	\$1,085,722.00
ARC124054002 LIJA DE AGUA NO. 150	\$1,176.00	\$-0.00	15.00	\$17,640.00
PINT1465205 MASILLA SUPERMASTICK X CUÑETE	\$45,840.00	\$-0.00	4.00	\$183,360.00
GEN132068005 OMEGA GALV CAL. 26 2.44MT	\$3,493.00	\$-0.00	72.00	\$251,496.00
NOV134075004 PINTURA NOVAFLEX DRYWALL CIELOS X CUÑETE 30KG	\$103,000.00	\$-0.00	2.00	\$206,000.00
GEN132069003 VIGUETAS GALV CAL.26 2.44MT	\$3,493.00	\$-0.00	40.00	\$139,720.00
ARC1160911081 RODILLO PROFESSIONAL ANTIGOTEO 9"	\$10,100.00	\$-0.00	3.00	\$30,300.00
GEN112018004 CLAVO ANCLAJE 1	\$72.00	\$-0.00	100.00	\$7,200.00
GEN112091003 CARGA VERDE CAL.22	\$170.00	\$-0.00	100.00	\$17,000.00
GEN141088003 TORNILLO DRYWALL 6 x 1	\$26.00	\$-0.00	1,000.00	\$26,000.00
GEN141089002 TORNILLO DRYWALL 7X7X16	\$26.00	\$-0.00	500.00	\$13,000.00
YYC118091002 YESO MAXIYESO X 25KG	\$26,600.00	\$-0.00	1.00	\$26,600.00
ARC116091001 BROCHA CERDA MONA 2	\$3,877.00	\$-0.00	3.00	\$11,631.00
GEN141089001 TORNILLO DRYWALL P. BROCA 8 X 1/2	\$50.00	\$-0.00	200.00	\$10,000.00
COR137097092 PLASTICO NEGRO 3MM X MT LINEAL	\$3,300.00	\$-0.00	20.00	\$66,000.00
COR137097098 CARTON CORRUGADO X ML	\$3,900.00	\$-0.00	20.00	\$78,000.00

FLETE	\$50,000.00	\$-0.00	1.00	\$50,000.00
FLETE				

**Descripcion:**

DIR CRA 49 N 74-77 /91 Basado en Entregas 1732.

**SubTotal**

**\$2,372,962.00**

IVA 19.00%

\$450,862.78

**Vendedor:**

**Gran Total**

**\$2,823,824.78**



CUFE:

f1b9b0eb33fb3a9b443762ab1552b27b90c0de971bdb35939312042754205742e2474b5ae6b47f5480adcbbc2c1dc66e

**Gracias Por Preferirnos.**

**Terminos & Condiciones**

Factura generada por medios electronicos.

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