



DISTRIBUIDORA
GALLERY TOBON SAS
 Nit: 901025124

3854496

CR 52 82 314
 Barranquilla

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 Pagina Web

Cliente:

FRISMAR S.A.S

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 Dir: CALLE 21 # 22-87
 Ciudad: Barranquilla
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 Telefono 34796651

FACTURA ELECTRÓNICA DE VENTA

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

Documento No:
FBQ6010574

Fecha:
2023-08-04

Gran Total:
\$1,383,409.51

Detalle	Valor	Descuento	Cantidad	Total
ARC116091001 BROCHA CERDA MONA 2	\$3,877.00	\$-0.00	1.00	\$3,877.00
GYP119035001 LAMINA DE YESO ST 2,44MTX1,22MTX1/2	\$33,193.00	\$-0.00	6.00	\$199,158.00
SKI136080003 PLACA FIBROCEMENTO 2,44MTX1,22MTX6MM	\$48,700.00	\$-0.00	1.00	\$48,700.00
GEN132070009 PARAL GALV BASE 6 CAL. 26 2,44MT	\$7,200.00	\$-0.00	20.00	\$144,000.00
GEN132071018 CANAL GALV BASE 6 CAL.26 2,44MT	\$6,100.00	\$-0.00	10.00	\$61,000.00
GEN141088003 TORNILLO DRYWALL 6 x 1	\$33.00	\$-0.00	400.00	\$13,200.00
GEN141089002 TORNILLO DRYWALL 7X7X16	\$33.00	\$-0.00	200.00	\$6,600.00
GEN141090002 TORNILLO DRYWALL P. AGUDA 6 X 7/8	\$68.00	\$-0.00	100.00	\$6,800.00
YYC118091002 YESO MAXIYESO X 25KG	\$26,600.00	\$-0.00	1.00	\$26,600.00
PINT1465205 MASILLA SUPERMASTICK X CUÑETE	\$47,000.00	\$-0.00	1.00	\$47,000.00
NOV134073004 PINTURA NOVAFLEX MQ TIPO 1 X CUÑETE 30KG	\$239,000.00	\$-0.00	1.00	\$239,000.00
GEN131065002 ESQUINERO PVC 3,05MT	\$5,462.00	\$-0.00	5.00	\$27,310.00
GEN108092020 CINTA MALLA 5CM*150MT	\$18,864.00	\$-0.00	1.00	\$18,864.00
ARC1160911081 RODILLO PROFESSIONAL ANTIGOTEO 9"	\$10,100.00	\$-0.00	1.00	\$10,100.00
GYP119035001 LAMINA DE YESO ST 2,44MTX1,22MTX1/2	\$33,193.00	\$-0.00	4.00	\$132,772.00
GEN131065002 ESQUINERO PVC 3,05MT	\$5,462.00	\$-0.00	4.00	\$21,848.00
GEN132070009 PARAL GALV BASE 6 CAL. 26 2,44MT	\$7,200.00	\$-0.00	14.00	\$100,800.00
GEN132071018 CANAL GALV BASE 6 CAL.26 2,44MT	\$6,100.00	\$-0.00	9.00	\$54,900.00

Descripcion:

Basado en Ofertas de ventas 24841. Basado en Entregas 1282.

SubTotal

\$1,162,529.00

IVA 19.00%

\$220,880.51

Vendedor:

Gran Total

\$1,383,409.51



CUFE:

78c6c9f01a619c7a173b530f10aba6ad428ad9cf915535d04a88a80c22ee15d600be9c8bff727afba94e7ad4997e4752

Gracias Por Preferirnos.

Terminos & Condiciones

Factura generada por medios electronicos.

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