



  
**DISTRIBUIDORA**  
**GALLERY TOBON SAS**  
Nit: 901025124

  
3854496

  
CR 52 82 314  
Barranquilla

  
gtobon@gallerytobon.com  
Pagina Web

**Cliente:**  
**G & L CONSTRUCCIONES Y**  
**MANTENIMIENTO**

Ident: 900759631  
Dir: CALLE 47 53-53  
Ciudad: Barranquilla  
Email: contactoglsas@gmail.com  
Telefono 3006417161

FACTURA ELECTRÓNICA DE VENTA

Imponenta - 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:  
**FBQ6010605**

Fecha:  
**2023-08-09**

Gran Total:  
**\$10,221,509.32**

Detalle	Valor	Descuento	Cantidad	Total
SKI136080005 PLACA FIBROCEMENTO 2,44MTX1,22MTX10MM	\$78,570.00	\$-0.00	48.00	\$3,771,360.00
SKI136080003 PLACA FIBROCEMENTO 2,44MTX1,22MTX6MM	\$47,239.00	\$-0.00	17.00	\$803,063.00
GEN132071018 CANAL GALV BASE 6 CAL.26 2,44MT	\$5,490.00	\$-0.00	100.00	\$549,000.00
GEN132070009 PARAL GALV BASE 6 CAL. 26 2,44MT	\$6,480.00	\$-0.00	90.00	\$583,200.00
GEN132068005 OMEGA GALV CAL. 26 2.44MT	\$3,952.32	\$-0.00	50.00	\$197,616.00
GEN132069003 VIGUETAS GALV CAL.26 2.44MT	\$3,952.32	\$-0.00	30.00	\$118,569.60
GEN132072002 ANGULO GALV. 3X2 CAL.26 2,44MT	\$2,734.08	\$-0.00	40.00	\$109,363.20
PINT1465205 MASILLA SUPERMASTICK X CUÑETE	\$47,000.00	\$-0.00	10.00	\$470,000.00
COR113025004 ESTUCO CORONA XCUÑETE EXTERIOR	\$86,403.72	\$-0.00	5.00	\$432,018.60
COR125058003 TEXJOINT CORONA JUNTASXCUÑETE	\$296,820.00	\$-0.00	2.00	\$593,640.00
GEN108092002 CINTA MALLA DE 5CMX90MT	\$10,185.00	\$-0.00	8.00	\$81,480.00
GEN141090002 TORNILLO DRYWALL P. AGUDA 6 X 7/8	\$38.80	\$-0.00	5,000.00	\$194,000.00
GEN141089002 TORNILLO DRYWALL 7X7X16	\$32.01	\$-0.00	4,000.00	\$128,040.00
GEN112018004 CLAVO ANCLAJE 1	\$97.00	\$-0.00	200.00	\$19,400.00
GEN112091003 CARGA VERDE CAL.22	\$194.00	\$-0.00	200.00	\$38,800.00
GEN112018001 CLAVO ACERO GALV ESTRIADO 1 X CAJA	\$8,442.88	\$-0.00	3.00	\$25,328.64
COR137097093 SACOS VACIOS	\$1,261.00	\$-0.00	100.00	\$126,100.00
COR137097092 PLASTICO NEGRO 3MM X MT LINEAL	\$3,201.00	\$-0.00	30.00	\$96,030.00
NOV134073004 PINTURA NOVAFLEX MQ TIPO 1 X CUÑETE 30KG	\$231,830.00	\$-0.00	1.00	\$231,830.00
GEN144106018	\$9,797.00	\$-0.00	3.00	\$29,391.00

RODILLO PERFECT 9" ZANAHORAIA

ARC124054002	\$1,140.72	\$-0.00	10.00	\$11,407.20
LIJA DE AGUA NO. 150				

**Descripcion:**

ZONA ZOFIA Basado en Entregas 1292.

**SubTotal**

**\$8,609,637.24**

IVA 19.00%

\$1,611,872.08

**Vendedor:**

**Gran Total**

**\$10,221,509.32**



CUFE:

90344390e3f11d11372a5b97c57f1bc10531e03993d6bffb14f875669bc41c5f55977df6e864cf911cb5a9ba9ad70b9

**Gracias Por Preferirnos.**

**Terminos & Condiciones**

Factura generada por medios electronicos.

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