




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

  
3854496

  
CR 52 82 314  
Barranquilla

  
gtobon@gallerytobon.com  
Pagina Web

**Cliente:**

**CREATIVA SALUD S.A.S.**

Ident: 901388218

Dir: CR 53 66 81

Ciudad: Barranquilla

Email: creativasaludsas@gmail.com

Telefono 3205173778

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:  
**FBQ6011190**

Fecha:  
**2023-09-27**

FechaVencimiento:  
**2023-09-27**

Gran Total:  
**\$2,953,989.36**

Detalle	Valor	Descuento	Cantidad	Total
GEN132070009 PARAL GALV BASE 6 CAL. 26 2,44MT	\$6,700.00	\$-0.00	48.00	\$321,600.00
GEN132071018 CANAL GALV BASE 6 CAL.26 2,44MT	\$5,700.00	\$-0.00	30.00	\$171,000.00
GEN108021003 CINTA PAPEL DE 5CMX75MT	\$8,853.00	\$-0.00	4.00	\$35,412.00
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	10.00	\$11,760.00
PINT1465205 MASILLA SUPERMASTICK X CUÑETE	\$45,840.00	\$-0.00	3.00	\$137,520.00
NOV134076001 PINTURA NOVAFLEX MQ TIPO 2 X CUÑETE 30KG	\$151,200.00	\$-0.00	2.00	\$302,400.00
ARC1160911081 RODILLO PROFESSIONAL ANTIGOTEO 9"	\$10,100.00	\$-0.00	1.00	\$10,100.00
GEN112018004 CLAVO ANCLAJE 1	\$70.00	\$-0.00	55.00	\$3,850.00
GEN112091003 CARGA VERDE CAL.22	\$170.00	\$-0.00	55.00	\$9,350.00
GEN141088003 TORNILLO DRYWALL 6 x 1	\$26.00	\$-0.00	1,000.00	\$26,000.00
GEN141089002 TORNILLO DRYWALL 7X7X16	\$26.00	\$-0.00	300.00	\$7,800.00
ARC124054009 LIJA DE AGUA NO. 180	\$1,176.00	\$-0.00	10.00	\$11,760.00
GEN112018014 CHAZO DE IMPACTO 1/4"X1 1/4" REDONDO	\$146.00	\$-0.00	50.00	\$7,300.00
GEN112018016 BROCA MURO 1/4"X4"	\$5,200.00	\$-0.00	2.00	\$10,400.00
GEN102091020 PUNTA DE TALADRO GRANDE	\$3,445.00	\$-0.00	4.00	\$13,780.00
GEN102091007 HOJA BISTURI	\$360.00	\$-0.00	10.00	\$3,600.00
GEN144106017 BROCHA SUPERIOR CERDA MONA 3"	\$5,990.00	\$-0.00	1.00	\$5,990.00
GEN132071003 CANAL GALV BASE 9 CAL.26 2,44MT	\$7,000.00	\$-0.00	10.00	\$70,000.00

GEN132070026 PARAL GALV BASE 9 CAL.26 2,44MT	\$7,500.00	\$-0.00	10.00	\$75,000.00
SKI136080005 PLACA FIBROCEMENTO 2,44MTX1,22MTX10MM	\$81,000.00	\$-0.00	2.00	\$162,000.00

**Descripcion:**

Basado en Ofertas de ventas 25336.Cr 50 84-65 jhon orejuela cel.3014575622  
Basado en Entregas 1452.

**SubTotal**

**\$2,482,344.00**

IVA 19.00%

\$471,645.36

**Gran Total**

**\$2,953,989.36**

**Vendedor:**



CUFE:

1fe319d316fac4cdd491b6b2dd483e4ed4ef50078864c77d5b906e199b23a66294e0afd145a4d1e9b1e558655f6a8fe9

**Gracias Por Preferirnos.**

**Terminos & Condiciones**

Factura generada por medios electronicos.

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