





DISTRIBUIDORA
GALLERY TOBON SAS
Nit: 901025124


3854496


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Barranquilla


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Cliente:
CONSTRUCTORA GALLERY TOBON S.A.S

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FACTURA ELECTRÓNICA DE VENTA

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

Documento No: **FBQ6012677** Fecha: **2024-02-07** FechaVencimiento: **2024-02-07**
Gran Total: **\$1,596,572.71**

Detalle	Valor	Descuento	Cantidad	Total
FIB121091000 LAMINA FIBRA DE VIDRIO SPGLASS 2,44MTX1,22MT12,7MM	\$147,000.00	\$-0.00	4.00	\$588,000.00
GEN132070009 PARAL GALV BASE 6 CAL. 26 2,44MT	\$6,566.00	\$-0.00	10.00	\$65,660.00
GEN132071018 CANAL GALV BASE 6 CAL.26 2,44MT	\$5,586.00	\$-0.00	8.00	\$44,688.00
PIN118091001 PEGAMENTO PEGAFast SL MULTIPROPOSITO X BULTO 25KG	\$49,980.00	\$-0.00	3.00	\$149,940.00
USG122046007 CINTA DE REFUERZO DUROCK USG 10.2CMX45.7MT	\$29,569.54	\$-0.00	1.00	\$29,569.54
GEN141088003 TORNILLO DRYWALL 6 x 1	\$25.48	\$-0.00	1,000.00	\$25,480.00
NOV113026001 ESTUCO NOVAflex EXTERIOR X CUÑETE 28KG	\$70,560.00	\$-0.00	1.00	\$70,560.00
PINT1465205 MASILLA SUPERMASTICK X CUÑETE	\$45,840.00	\$-0.00	1.00	\$45,840.00
ARC116091051 RODILLO FELPA VERDE ECONOMICO 9	\$5,860.40	\$-0.00	1.00	\$5,860.40
GEN144106017 BROCHA SUPERIOR CERDA MONA 3"	\$5,870.20	\$-0.00	1.00	\$5,870.20
GEN141089002 TORNILLO DRYWALL 7X7X16	\$25.48	\$-0.00	800.00	\$20,384.00
ARC124054002 LIJA DE AGUA NO. 150	\$1,152.48	\$-0.00	5.00	\$5,762.40
GEN112018004 CLAVO ANCLAJE 1	\$70.56	\$-0.00	100.00	\$7,056.00
GEN112091003 CARGA VERDE CAL.22	\$166.60	\$-0.00	100.00	\$16,660.00
GEN102091007 HOJA BISTURI	\$352.80	\$-0.00	10.00	\$3,528.00
YYC180091004 YESO MAXIYEXO X KILO	\$1,470.00	\$-0.00	4.00	\$5,880.00
GEN108021002 CINTA PAPEL DE 5CMX23MT	\$4,214.00	\$-0.00	1.00	\$4,214.00
GYP119035001 LAMINA DE YESO ST 2,44MTX1,22MTX1/2	\$30,470.16	\$-0.00	1.00	\$30,470.16
NOV134074004 PINTURA NOVAflex FACHADA X GALON 6KG	\$74,480.00	\$-0.00	1.00	\$74,480.00

GEN131065002 ESQUINERO PVC 3,05MT	\$5,352.76	\$-0.00	4.00	\$21,411.04
COR137097092 PLASTICO NEGRO 3MM X MT LINEAL	\$3,234.00	\$-0.00	6.00	\$19,404.00
NOV134075004 PINTURA NOVAFLEX DRYWALL CIELOS X CUÑETE 30KG	\$100,940.00	\$-0.00	1.00	\$100,940.00

Descripcion:

casa roberto garcai Basado en Ofertas de ventas 26767. Basado en Entregas 1956.

SubTotal**\$1,341,657.74**

IVA 19.00%

\$254,914.97

Gran Total**\$1,596,572.71****Vendedor:**

CUFE:

d598de7e1879b184d13574dd9b8223152205716d4a121bea43ed0a512e81b507ae18c8a4758d0e032ee64126fdb3f030

Gracias Por Preferirnos.**Terminos & Condiciones**

Factura generada por medios electronicos.

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