



**DISTRIBUIDORA GALLERY
TOBON SAS**
Nit: 901025124

3854496

CR 52 82 314
Barranquilla

gtobon@gallerytobon.com
Pagina Web

Cliente:

MANAGEMENT SUPPLIES S.A.S

Ident: 900573743
Dir: CLL 58 55-66
Ciudad: Barranquilla
Email: recepciondefacturasms@outlook.com
Telefono 3362295

FACTURA ELECTRÓNICA DE VENTA

Imponenta - 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: **FBQ6012942** Fecha: **2024-03-09** FechaVencimiento: **2024-03-09**
Gran Total: **\$8,387,798.29**

| Detalle | Valor | Descuento | Cantidad | Total |
|---|----------------|-----------|----------|----------------|
| HUN117030001 BLACK OUT MOROCCO WHITE 302 | \$1,017,650.28 | \$-0.00 | 1.00 | \$1,017,650.28 |
| HUN117030001 BLACK OUT MOROCCO WHITE 305 | \$1,017,650.28 | \$-0.00 | 1.00 | \$1,017,650.28 |
| HUN117030001 BLACK OUT MOROCCO WHITE 403 | \$1,017,650.28 | \$-0.00 | 1.00 | \$1,017,650.28 |
| HUN117030001 BLACK OUT MOROCCO WHITE 408 | \$1,017,650.28 | \$-0.00 | 1.00 | \$1,017,650.28 |
| HUN117030001 BLACK OUT MOROCCO WHITE 608 | \$990,714.35 | \$-0.00 | 1.00 | \$990,714.35 |
| HUN117030001 BLACK OUT MOROCCO WHITE 705 | \$1,017,650.28 | \$-0.00 | 1.00 | \$1,017,650.28 |
| HUN117030001 BLACK OUT MOROCCO WHITE 714 | \$502,272.79 | \$-0.00 | 1.00 | \$502,272.79 |
| HUN117030001 BLACK OUT MOROCCO WHITE 714 | \$467,331.45 | \$-0.00 | 1.00 | \$467,331.45 |

Descripcion:

SubTotal **\$7,048,569.99**
IVA 19.00% \$1,339,228.30

Vendedor:

Gran Total **\$8,387,798.29**



CUFE:

2409d03f039e820df941d9cc0f0cf326d74c97321db067dca0bb12dc355f0247428cfa7e372250eda68673352c702a4c

Gracias Por Preferirnos.

Terminos & Condiciones

Factura generada por medios electronicos.

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