



DISTRIBUIDORA GALLERY
TOBON SAS
Nit: 901025124

3854496

CR 52 82 314
Barranquilla

gtobon@gallerytobon.com
Pagina Web

Cliente:
INGEMAX SOLUCIONES S.A.S.

Ident: 901602494
Dir: CL 96 # 45B-28
Ciudad: Barranquilla
Email: INFO@INGEMAXSOLUCIONES.COM
Telefono .

FACTURA ELECTRÓNICA DE VENTA

Impoventa - 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: **FBQ6013036** Fecha: **2024-03-19** FechaVencimiento: **2024-03-19**
Gran Total: **\$1,193,802.05**

| Detalle | Valor | Descuento | Cantidad | Total |
|--|-------------|-----------|----------|--------------|
| GYP119035001 LAMINA DE YESO ST 2,44MTX1,22MTX1/2 | \$36,134.00 | \$-0.00 | 12.00 | \$433,608.00 |
| GEN132068005 OMEGA GALV CAL. 26 2.44MT | \$3,493.00 | \$-0.00 | 20.00 | \$69,860.00 |
| GEN132072001 ANGULO GALV. 2X2 CAL.26 2,44MT | \$1,734.00 | \$-0.00 | 14.00 | \$24,276.00 |
| GEN132069003 VIGUETAS GALV CAL.26 2.44MT | \$3,493.00 | \$-0.00 | 7.00 | \$24,451.00 |
| GEN141088003 TORNILLO DRYWALL 6 x 1 | \$26.00 | \$-0.00 | 500.00 | \$13,000.00 |
| GEN141089002 TORNILLO DRYWALL 7X7X16 | \$26.00 | \$-0.00 | 300.00 | \$7,800.00 |
| GEN108021001 CINTA PAPEL DE 5CMX150MT | \$17,800.00 | \$-0.00 | 1.00 | \$17,800.00 |
| GEN112018004 CLAVO ANCLAJE 1 | \$72.00 | \$-0.00 | 200.00 | \$14,400.00 |
| GEN112091003 CARGA VERDE CAL.22 | \$170.00 | \$-0.00 | 100.00 | \$17,000.00 |
| GEN132071003 CANAL GALV BASE 9 CAL.26 2,44MT | \$7,100.00 | \$-0.00 | 10.00 | \$71,000.00 |
| SKI136080004 PLACA FIBROCEMENTO 2,44MTX1,22MTX8MM | \$62,000.00 | \$-0.00 | 5.00 | \$310,000.00 |

Descripcion:

SubTotal **\$1,003,195.00**

IVA 19.00% \$190,607.05

Vendedor:

Gran Total \$1,193,802.05



CUFE:

b0010c111cda972d03668ef00d7a3269abc3b9f405abbb9d6a1d405bab5e2441911d53ed81c1f86c4c22c16960b7f092

Gracias Por Preferirnos.

Terminos & Condiciones

Factura generada por medios electronicos.

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