



DISTRIBUIDORA GALLERY  
TOBON SAS  
Nit: 901025124

3854496

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Barranquilla

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**CORPORACION MARYMOUNT  
CORMARY**

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Ciudad: Barranquilla  
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Telefono 3789555

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: **FBQ6013473** Fecha: **2024-05-20** FechaVencimiento: **2024-05-20**  
Gran Total: **\$7,448,211.19**

Detalle	Valor	Descuento	Cantidad	Total
HUN117030001 CORTINA ENROLLABLE S/OC11430	\$320,000.00	\$-0.00	2.00	\$640,000.00
HUN117030001 INSTALACION	\$460,000.00	\$-0.00	1.00	\$460,000.00
HUN117030001 CORTINA ENROLLABLE S/OC11430	\$310,000.00	\$-0.00	1.00	\$310,000.00
HUN117030001 CORTINA ENROLLABLE S/OC11430	\$238,000.00	\$-0.00	1.00	\$238,000.00
HUN117030001 CORTINA PANEL GIDE S/OC11430	\$1,310,000.00	\$-0.00	1.00	\$1,310,000.00
HUN117030001 CORTINA PANEL GIDE S/OC11430	\$980,000.00	\$-0.00	1.00	\$980,000.00
HUN117030001 CORTINA ENROLLABLE S/OC11430	\$218,000.00	\$-0.00	2.00	\$436,000.00
HUN117030001 CORTINA ENROLLABLE S/OC11430	\$205,000.00	\$-0.00	3.00	\$615,000.00
HUN117030001 CORTINA ENROLLABLE S/OC11430	\$204,000.00	\$-0.00	2.00	\$408,000.00
HUN117030001 CORTINA ENROLLABLE S/OC11430	\$260,000.00	\$-0.00	1.00	\$260,000.00
HUN117030001 CORTINA ENROLLABLE S/OC11430	\$200,667.00	\$-0.00	3.00	\$602,001.00

Descripcion:  
SEGUN ORDEN DE COMPRA 11430

SubTotal **\$6,259,001.00**  
IVA 19.00% \$1,189,210.19

Vendedor:

**Gran Total \$7,448,211.19**



CUFE:

24df16d4ceb3682d9a9f9a71664125043d7a7910a5f547735242a2a85f7467454532653e4d90e3eea6f9d6364e299d8a

Gracias Por Preferirnos.

Terminos & Condiciones

Factura generada por medios electronicos.  
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