



**DISTRIBUIDORA GALLERY
TOBON SAS**
Nit: 901025124

3854496

CR 52 82 314
Barranquilla

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Pagina Web

Cliente:

**AURORA MONTES HERVAS COLEGIO
REAL- ROYAL SCHOOL**

Ident: 680166534

Dir: VIA AL MAR POSTE 66

Ciudad: Barranquilla

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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:

FBQ6013629

Fecha:

2024-06-15

FechaVencimiento:

2024-06-15

Gran Total:

\$24,006,767.06

Detalle	Valor	Descuento	Cantidad	Total
SKI136080003 PLACA FIBROCEMENTO 2,44MTX1,22MTX6MM	\$49,246.96	\$-0.00	225.00	\$11,080,566.00
GEN132068005 OMEGA GALV CAL. 26 2.44MT	\$3,248.49	\$-0.00	680.00	\$2,208,973.20
GEN132072001 ANGULO GALV. 2X2 CAL.26 2,44MT	\$1,612.62	\$-0.00	335.00	\$540,227.70
GEN132069003 VIGUETAS GALV CAL.26 2.44MT	\$3,248.49	\$-0.00	188.00	\$610,716.12
GEN141089002 TORNILLO DRYWALL 7X7X16	\$24.18	\$-0.00	3,000.00	\$72,540.00
GEN141090002 TORNILLO DRYWALL P. AGUDA 6 X 7/8	\$35.34	\$-0.00	6,000.00	\$212,040.00
GYP125056006 MASILLA XCUÑETE 28KG GYPLAC	\$49,600.00	\$-0.00	18.00	\$892,800.00
COR113025004 ESTUCO CORONA XCUÑETE EXTERIOR	\$86,490.00	\$-0.00	2.00	\$172,980.00
GEN108092020 CINTA MALLA 5CM*150MT	\$17,543.52	\$-0.00	6.00	\$105,261.12
GEN108021001 CINTA PAPEL DE 5CMX150MT	\$16,554.00	\$-0.00	8.00	\$132,432.00
GEN547854125 RODILLO POLYAMIDA ANTIGOTA IMPORTADO 9"	\$9,378.12	\$-0.00	6.00	\$56,268.72
GEN144106017 BROCHA SUPERIOR CERDA MONA 3"	\$5,570.70	\$-0.00	4.00	\$22,282.80
SIK125058002 SIKADUR PANEL X 2 KG	\$195,800.00	\$-0.00	20.00	\$3,916,000.00
ARC124054002 LIJA DE AGUA NO. 150	\$1,093.68	\$-0.00	30.00	\$32,810.40
ARC124054001 LIJA DE AGUA NO.120	\$1,093.68	\$-0.00	10.00	\$10,936.80
GEN112018001 CLAVO ACERO GALV ESTRIADO 1 X CAJA	\$8,094.72	\$-0.00	6.00	\$48,568.32
YYC180091004 YESO MAXIYEXO X KILO	\$1,500.00	\$-0.00	1.00	\$1,500.00
GEN132071018 CANAL GALV BASE 6 CAL.26 2,44MT	\$5,301.00	\$-0.00	4.00	\$21,204.00
GEN132070009 PARAL GALV BASE 6 CAL. 26 2,44MT	\$6,231.00	\$-0.00	4.00	\$24,924.00
COR137097003 SILICONA TRANSPARENTE 280ML SISTAM ANTIHONGOS	\$10,722.65	\$-0.00	1.00	\$10,722.65

SubTotal

\$20,173,753.83

Descripcion:

Basado en Ofertas de ventas 27655.

IVA 19.00%

\$3,833,013.23

Gran Total

\$24,006,767.06

Vendedor:



CUFE:

317ed053993ec814457554b93ae4077866d232e00897fd0ab30dd35786bf05f9fda1097127103ab2e962e61bcda5cb64

Gracias Por Preferirnos.

Terminos & Condiciones

Factura generada por medios electronicos.

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