

Ciente:

CLIENTES VARIOS

Ident: 22222222
Dir: Barranquilla
Ciudad: Barranquilla
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Telefono 3000000000

NOTA CRÉDITO DE FACTURA ELECTRÓNICA DE VENTA

Impoventa - Regimen Común, No somos Autoretenedores

Documento No: **NC163** Referencia No: **PEPT9648** Fecha: **2025-02-28** FechaVencimiento: **2025-02-28**
Gran Total: **\$168,312.28**

| Detalle | Valor | Descuento | Cantidad | Total |
|-----------------------------------|-------------|-----------|----------|-------------|
| 100000162 AGUA BRISA CON GAS | \$2,521.00 | \$-0.00 | 1.00 | \$2,521.00 |
| 100000167 COCA COLA 400ML | \$2,522.00 | \$-0.00 | 2.00 | \$5,044.00 |
| 100000390 SALCHIPAPA SUIZA | \$17,670.00 | \$-0.00 | 2.00 | \$35,340.00 |
| 100000389 SALCHIPAPA SENCILLA | \$13,950.00 | \$-0.00 | 1.00 | \$13,950.00 |
| 100000402 PERRO ITALO SUIZO | \$16,700.00 | \$-0.00 | 1.00 | \$16,700.00 |
| 100000405 PERRO SUIZO | \$13,000.00 | \$-0.00 | 1.00 | \$13,000.00 |
| 431720748072 SPRITE 400ML | \$2,522.00 | \$-0.00 | 1.00 | \$2,522.00 |
| 100000406 PERRO SUPER | \$7,407.00 | \$-0.00 | 1.00 | \$7,407.00 |
| 511731702428 CHUZO DE PECHUGA | \$18,518.52 | \$-0.00 | 3.00 | \$55,555.56 |
| 100000164 AGUA BRISA PET 600ML | \$2,521.00 | \$-0.00 | 1.00 | \$2,521.00 |

Descripcion:

Vendedor:

901612737, VITAL MSPMC IPS SAS

SubTotal **\$154,560.56**
IVA 19.00% **\$2,395.52**
INC 8.00% **\$11,356.20**

Gran Total **\$168,312.28**



CUFE:

6163191d67429326d5699f604f9a57393d2969ad1856e5ebf40796f8509c3f720b17279fe5f994dd8af1ecbd4575f7ca

Gracias Por Preferirnos.

Terminos & Condiciones

Factura generada por medios electronicos.

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