

**Ciente:**

**ANGELICA MARIA**  
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FACTURA ELECTRÓNICA DE VENTA

Impoventa - Regimen Común, No somos Autoreteneedores  
Resolución de Facturación 18764077257368 de 2024-08-15 rango [PECR-1 a PECR-100000 Vencimiento 2026-08-15]

Documento No:  
**PECR7192**

Fecha:  
**2025-03-05**

FechaVencimiento:  
**2025-03-05**

Gran Total:  
**\$227,397.84**

Detalle	Valor	Descuento	Cantidad	Total
100000086 GALLETAS OREO X 6 UNIDADES	\$1,513.00	\$-0.00	6.00	\$9,078.00
100000070 DORITOS MEGAQUESO 43G	\$1,681.00	\$-0.00	2.00	\$3,362.00
511728503978 DETODITO SURTIDO	\$2,942.00	\$-0.00	3.00	\$8,826.00
100000064 CHEETOS BOLIQUESO	\$1,681.00	\$-0.00	2.00	\$3,362.00
421716944423 CHEETOS SURTIDO	\$1,681.00	\$-0.00	2.00	\$3,362.00
100000102 PAPAS MARGARITA SURTIDA	\$1,681.00	\$-0.00	4.00	\$6,724.00
100000100 NATUCHIPS PLATANO SURTIDO	\$1,681.00	\$-0.00	4.00	\$6,724.00
431721246782 CAJA DE PIAZZA	\$504.00	\$-0.00	24.00	\$12,096.00
100000087 GALLETAS TOSH	\$1,261.00	\$-0.00	9.00	\$11,349.00
100000070 DORITOS MEGAQUESO 43G	\$1,681.00	\$-0.00	2.00	\$3,362.00
100000064 CHEETOS BOLIQUESO	\$1,681.00	\$-0.00	2.00	\$3,362.00
371740512472 COCADA DE LECHE	\$840.34	\$-0.00	2.00	\$1,680.68
100000073 GALLETA CHOKIS AZUL	\$1,681.00	\$-0.00	6.00	\$10,086.00
100000167 COCA COLA 400ML	\$2,522.00	\$-0.00	10.00	\$25,220.00
100000177 JUGO CALIFORNIA 300 ML	\$2,521.00	\$-0.00	6.00	\$15,126.00
371717703683 PONY MALTA MINI	\$1,680.00	\$-0.00	10.00	\$16,800.00
371716932760 FUZE TEA SURTIDO 400ML	\$2,522.00	\$-0.00	1.00	\$2,522.00
100000415 AGUA LITRO	\$3,361.00	\$-0.00	1.00	\$3,361.00
511728503978 DETODITO SURTIDO	\$2,942.00	\$-0.00	1.00	\$2,942.00
100000070 DORITOS MEGAQUESO 43G	\$1,681.00	\$-0.00	1.00	\$1,681.00
371740512472	\$840.34	\$-0.00	1.00	\$840.34

COCADA DE LECHE				
371740512472 COCADA DE LECHE	\$840.34	\$-0.00	8.00	\$6,722.72
371741211785 GOMITAS TROLI	\$1,681.00	\$-0.00	8.00	\$13,448.00
371741211785 GOMITAS TROLI	\$1,681.00	\$-0.00	2.00	\$3,362.00
421716944423 CHEETOS SURTIDO	\$1,681.00	\$-0.00	10.00	\$16,810.00

**Descripcion:**

**Vendedor:**

901612737, VITAL MSPMC IPS SAS

**SubTotal** **\$192,208.74**

IVA 19.00% \$34,221.42

INC 8.00% \$967.68

**Gran Total** **\$227,397.84**



CUFE:

d783160e2e0966bb375866c230c32f5e308b0067ce2fc2d7f6ade89e617ec01aacffc919bf313615dcc9175c5613df8e

**Gracias Por Preferirnos.**

**Terminos & Condiciones**

Factura generada por medios electronicos.

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