



FE - 1911

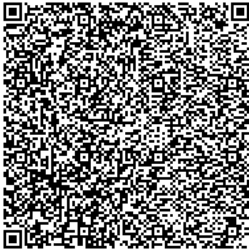
Fecha Emisión: 2024-09-24

Fecha Validación DIAN: 2024-09-24  
Hora Validación DIAN: 11:17:13

NIT: 901434313-1 - Responsable de IVA - Obligación: No responsable  
Resolución de Facturación Electrónica No. 18764061221969  
de 2023-12-04, Prefijo: FE, Rango 1330 Al 5000 - Vigencia Desde: 2023-12-04 Hasta: 2024-12-04  
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA  
CR 8 14 25 P 5 BG 505 A - Cali - Valle del Cauca - Colombia Teléfono - 3175591959  
E-mail: gerencia@importacionesmaju.com

CC o NIT: 14476646-  
Cliente: WILMAR EDILSON GOMEZ MARTINEZ  
Régimen: No Responsable de IVA  
Obligación: No responsable  
Dirección: CLL 3 A # 3-13 CENTRO  
Ciudad: Cali - Colombia  
Teléfono: 3170601772  
Email: edilsongomezmartinez@gmail.com

Forma de Pago: Crédito  
Medio de Pago: Consignación bancaria  
Plazo Para Pagar: 30 Días  
Fecha Vencimiento: 2024-10-24



| #  | Código | Descripción                                    | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item |
|----|--------|------------------------------------------------|----------|--------|-----------|----------|------|------|-----------|
| 1  | 000458 | TABLERO MAGICO PEQUEÑO   TK806A                | 15.00    | Unidad | 1,140.00  | 216.60   | 0.00 | 0.00 | 17,100.00 |
| 2  | 001182 | BARBIE CABELLO DE COLORES   99                 | 21.00    | Unidad | 2,250.00  | 427.50   | 0.00 | 0.00 | 47,250.00 |
| 3  | 001178 | BARBIE CON GLOBO BOLSITO   154                 | 12.00    | Unidad | 3,180.00  | 604.20   | 0.00 | 0.00 | 38,160.00 |
| 4  | 001575 | DISCO VOLADOR   CELESTE06-113                  | 24.00    | Unidad | 1,140.00  | 216.60   | 0.00 | 0.00 | 27,360.00 |
| 5  | 000885 | SONAJERO BOLSA X3   CELESTE06-41               | 12.00    | Unidad | 1,530.00  | 290.70   | 0.00 | 0.00 | 18,360.00 |
| 6  | 000886 | SONAJERO BOLSA X6   CELESTE06-36               | 12.00    | Unidad | 3,300.00  | 627.00   | 0.00 | 0.00 | 39,600.00 |
| 7  | 000634 | LANZADOR DE DARDO Y DISCO   2100-2             | 12.00    | Unidad | 1,410.00  | 267.90   | 0.00 | 0.00 | 16,920.00 |
| 8  | 000267 | DOMINO DE MADERA VARIOS MOTIVOS   CELESTE05-23 | 12.00    | Unidad | 1,380.00  | 262.20   | 0.00 | 0.00 | 16,560.00 |
| 9  | 000133 | TANGRAM MEDIANO 16CM   895-2                   | 11.00    | Unidad | 840.00    | 159.60   | 0.00 | 0.00 | 9,240.00  |
| 10 | 001205 | SET XILÓFONO DIDACTICO 5 EN 1   CELESTE07-172  | 6.00     | Unidad | 8,190.00  | 1,556.10 | 0.00 | 0.00 | 49,140.00 |
| 11 | 001813 | MUÑECOS SORPRESA FÚTBOL   438                  | 24.00    | Unidad | 660.00    | 125.40   | 0.00 | 0.00 | 15,840.00 |
| 12 | 001808 | VUVUZELA MED 41,9CM   CELESTE08-138            | 24.00    | Unidad | 705.00    | 133.95   | 0.00 | 0.00 | 16,920.00 |
| 13 | 001886 | TERMO ASTRONAUTA BLANCO   CELESTE08-038        | 8.00     | Unidad | 2,640.00  | 501.60   | 0.00 | 0.00 | 21,120.00 |
| 14 | 001885 | TERMO ASTRONAUTA MENTA   CELESTE08-037         | 8.00     | Unidad | 2,640.00  | 501.60   | 0.00 | 0.00 | 21,120.00 |
| 15 | 001884 | TERMO ASTRONAUTA AZUL   CELESTE08-036          | 8.00     | Unidad | 2,640.00  | 501.60   | 0.00 | 0.00 | 21,120.00 |
| 16 | 001397 | CORTACUTICULA MUNDIAL GDE   0831-12            | 24.00    | Unidad | 1,410.00  | 267.90   | 0.00 | 0.00 | 33,840.00 |
| 17 | 001729 | TIJERAS FACIAL   CELESTE07-152                 | 24.00    | Unidad | 255.00    | 48.45    | 0.00 | 0.00 | 6,120.00  |
| 18 | 001399 | PALA RASPACALLO ACRILICA   JX-08               | 24.00    | Unidad | 525.00    | 99.75    | 0.00 | 0.00 | 12,600.00 |
| 19 | 001378 | CALCULADORA KD   KD-8837B                      | 6.00     | Unidad | 2,340.00  | 444.60   | 0.00 | 0.00 | 14,040.00 |
| 20 | 001451 | DECORACION VERDE   CELESTE03-91                | 60.00    | Unidad | 690.00    | 131.10   | 0.00 | 0.00 | 41,400.00 |
| 21 | 000998 | BALON DE FUTBOL #5   CELESTE06-29              | 12.00    | Unidad | 4,350.00  | 826.50   | 0.00 | 0.00 | 52,200.00 |



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REPRESENTACION GRAFICA DE FACTURA ELECTRONICA

CR 8 14 25 P 5 BG 505 A - Cali - Valle del Cauca - Colombia Teléfono - 3175591959

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| Impuestos |           |            |          | Retenciones |      |            |       | Totales                     |            |
|-----------|-----------|------------|----------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base      | Porcentaje | Valor    | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 17,100.00 | 19.00%     | 3,249.00 |             |      |            |       | Nro Lineas:                 | 21         |
| IVA       | 47,250.00 | 19.00%     | 8,977.50 |             |      |            |       | Base:                       | 536,010.00 |
| IVA       | 38,160.00 | 19.00%     | 7,250.40 |             |      |            |       | Impuestos:                  | 101,841.90 |
| IVA       | 27,360.00 | 19.00%     | 5,198.40 |             |      |            |       | Retenciones:                | 0.00       |
| IVA       | 18,360.00 | 19.00%     | 3,488.40 |             |      |            |       | Descuentos En Lineas:       | 0.00       |
| IVA       | 39,600.00 | 19.00%     | 7,524.00 |             |      |            |       | Descuentos Globales:        | 0.00       |
| IVA       | 16,920.00 | 19.00%     | 3,214.80 |             |      |            |       | Total Factura - Descuentos: | 637,851.90 |
| IVA       | 16,560.00 | 19.00%     | 3,146.40 |             |      |            |       | Total Factura:              | 637,851.90 |
| IVA       | 9,240.00  | 19.00%     | 1,755.60 |             |      |            |       |                             |            |
| IVA       | 49,140.00 | 19.00%     | 9,336.60 |             |      |            |       |                             |            |
| IVA       | 15,840.00 | 19.00%     | 3,009.60 |             |      |            |       |                             |            |
| IVA       | 16,920.00 | 19.00%     | 3,214.80 |             |      |            |       |                             |            |
| IVA       | 21,120.00 | 19.00%     | 4,012.80 |             |      |            |       |                             |            |
| IVA       | 21,120.00 | 19.00%     | 4,012.80 |             |      |            |       |                             |            |
| IVA       | 21,120.00 | 19.00%     | 4,012.80 |             |      |            |       |                             |            |
| IVA       | 33,840.00 | 19.00%     | 6,429.60 |             |      |            |       |                             |            |
| IVA       | 6,120.00  | 19.00%     | 1,162.80 |             |      |            |       |                             |            |
| IVA       | 12,600.00 | 19.00%     | 2,394.00 |             |      |            |       |                             |            |
| IVA       | 14,040.00 | 19.00%     | 2,667.60 |             |      |            |       |                             |            |
| IVA       | 41,400.00 | 19.00%     | 7,866.00 |             |      |            |       |                             |            |
| IVA       | 52,200.00 | 19.00%     | 9,918.00 |             |      |            |       |                             |            |

NOTAS:

SON: SEISCIENTOS TREINTA Y SIETE MIL OCHOCIENTOS CINCUENTA Y UNO PESOS CON NOVENTA CENTAVOS M/CTE\*\*\*\*\*.