



FE - 2174

Fecha Emisión: 2025-01-16

Fecha Validación DIAN: 2025-01-16  
Hora Validación DIAN: 10:58:57

NIT: 901434313-1 - Responsable de IVA - Obligación: No responsable  
Resolución de Facturación Electrónica No. 18764084823332  
de 2024-12-05, Prefijo: FE, Rango 2089 Al 5000 - Vigencia Desde: 2024-12-05 Hasta: 2025-12-05  
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: 24605554-3

Forma de Pago: Crédito

Cliente: EL MUNDO DE LA FIESTA MAGICA

Medio de Pago: Consignación bancaria

Régimen: Responsable de IVA

Plazo Para Pagar: 30 Días

Obligación: No responsable

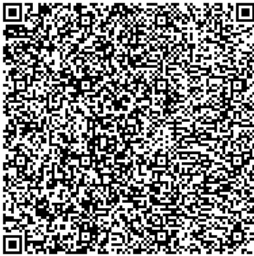
Fecha Vencimiento: 2025-02-16

Dirección: CL 16 22 A 40 BRR EL CENTRO

Ciudad: Cali - Colombia

Teléfono: 3 0 0 2 8 7 2 3 6 2

Email: fiestamagicapasto1@hotmail.com



| #  | Código | Descripción                                       | Cantidad | UM     | Val. Unit | IVA/IC | Dcto | %    | Val. Item  |
|----|--------|---------------------------------------------------|----------|--------|-----------|--------|------|------|------------|
| 1  | 001749 | NUMERO METALIZADO 32' PALO DE ROSA   CELESTE07-28 | 460.00   | Unidad | 300.00    | 57.00  | 0.00 | 0.00 | 138,000.00 |
| 2  | 001748 | NUMERO METALIZADO 32' DORADO   CELESTE07-27       | 280.00   | Unidad | 300.00    | 57.00  | 0.00 | 0.00 | 84,000.00  |
| 3  | 001747 | NUMERO METALIZADO 32' PLATEADO   CELESTE07-26     | 460.00   | Unidad | 300.00    | 57.00  | 0.00 | 0.00 | 138,000.00 |
| 4  | 001746 | NUMERO METALIZADO 16' PALO DE ROSA   CELESTE07-25 | 40.00    | Unidad | 150.00    | 28.50  | 0.00 | 0.00 | 6,000.00   |
| 5  | 001744 | NUMERO METALIZADO 16' PLATEADO   CELESTE07-23     | 70.00    | Unidad | 150.00    | 28.50  | 0.00 | 0.00 | 10,500.00  |
| 6  | 001745 | NUMERO METALIZADO 16' DORADO   CELESTE07-24       | 70.00    | Unidad | 150.00    | 28.50  | 0.00 | 0.00 | 10,500.00  |
| 7  | 001750 | LETRERO FELIZ CUMPLEAÑOS   CELESTE07-33           | 12.00    | Unidad | 810.00    | 153.90 | 0.00 | 0.00 | 9,720.00   |
| 8  | 001922 | VELA TORNEADA TONO PASTEL X6   CELESTE09-045      | 12.00    | Unidad | 480.00    | 91.20  | 0.00 | 0.00 | 5,760.00   |
| 9  | 000071 | LETRAS LUMINOSAS   A212230                        | 36.00    | Unidad | 1,350.00  | 256.50 | 0.00 | 0.00 | 48,600.00  |
| 10 | 001929 | RELOJ PERSONAJES CON PROYECTOR   9524             | 84.00    | Unidad | 1,950.00  | 370.50 | 0.00 | 0.00 | 163,800.00 |
| 11 | 001960 | MINI DIARIO PRINCESAS   CELESTE09-097             | 12.00    | Unidad | 990.00    | 188.10 | 0.00 | 0.00 | 11,880.00  |
| 12 | 001961 | MINI DIARIO MINNIE   CELESTE09-098                | 12.00    | Unidad | 990.00    | 188.10 | 0.00 | 0.00 | 11,880.00  |
| 13 | 001962 | DIARIO CON CLAVE PERSONAJES   CELESTE09-099       | 24.00    | Unidad | 1,260.00  | 239.40 | 0.00 | 0.00 | 30,240.00  |
| 14 | 001963 | MINI AGENDA CON MINI LAPICERO   CELESTE09-101     | 32.00    | Unidad | 930.00    | 176.70 | 0.00 | 0.00 | 29,760.00  |
| 15 | 001955 | LAMPARA PERSONAJES ONEGAI   CELESTE08-085         | 12.00    | Unidad | 3,750.00  | 712.50 | 0.00 | 0.00 | 45,000.00  |
| 16 | 001598 | SET CARROS PAW PATROL   PB337                     | 12.00    | Unidad | 2,760.00  | 524.40 | 0.00 | 0.00 | 33,120.00  |
| 17 | 000858 | LANZA DARDOS 260-1   TCI157067                    | 12.00    | Unidad | 1,380.00  | 262.20 | 0.00 | 0.00 | 16,560.00  |
| 18 | 000646 | BURBUJERO 4 BOQUILLAS   775                       | 12.00    | Unidad | 1,680.00  | 319.20 | 0.00 | 0.00 | 20,160.00  |
| 19 | 001346 | ATARI AGUA CELULAR   1658-Q                       | 48.00    | Unidad | 600.00    | 114.00 | 0.00 | 0.00 | 28,800.00  |
| 20 | 001355 | ATARI AGUA COMPUTADOR   826-B                     | 24.00    | Unidad | 600.00    | 114.00 | 0.00 | 0.00 | 14,400.00  |
| 21 | 001354 | ATARI AGUA COHETE   3686S                         | 24.00    | Unidad | 750.00    | 142.50 | 0.00 | 0.00 | 18,000.00  |
| 22 | 000266 | CUBO CULEBRA COLORES 35CM   CELESTE05-46          | 24.00    | Unidad | 405.00    | 76.95  | 0.00 | 0.00 | 9,720.00   |
| 23 | 001978 | LLAVERO NARUTO   CELESTE08-106                    | 12.00    | Unidad | 1,080.00  | 205.20 | 0.00 | 0.00 | 12,960.00  |
| 24 | 001631 | LLAVERO   CELESTE06-69                            | 12.00    | Unidad | 1,800.00  | 342.00 | 0.00 | 0.00 | 21,600.00  |



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| Impuestos |            |            |           | Retenciones |      |            |       | Totales                     |              |
|-----------|------------|------------|-----------|-------------|------|------------|-------|-----------------------------|--------------|
| Tipo      | Base       | Porcentaje | Valor     | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor        |
| IVA       | 138,000.00 | 19.00%     | 26,220.00 |             |      |            |       | Nro Lineas:                 | 24           |
| IVA       | 84,000.00  | 19.00%     | 15,960.00 |             |      |            |       | Base:                       | 918,960.00   |
| IVA       | 138,000.00 | 19.00%     | 26,220.00 |             |      |            |       | Impuestos:                  | 174,602.40   |
| IVA       | 6,000.00   | 19.00%     | 1,140.00  |             |      |            |       | Retenciones:                | 0.00         |
| IVA       | 10,500.00  | 19.00%     | 1,995.00  |             |      |            |       | Descuentos En Lineas:       | 0.00         |
| IVA       | 10,500.00  | 19.00%     | 1,995.00  |             |      |            |       | Descuentos Globales:        | 0.00         |
| IVA       | 9,720.00   | 19.00%     | 1,846.80  |             |      |            |       | Total Factura - Descuentos: | 1,093,562.40 |
| IVA       | 5,760.00   | 19.00%     | 1,094.40  |             |      |            |       | Total Factura:              | 1,093,562.40 |
| IVA       | 48,600.00  | 19.00%     | 9,234.00  |             |      |            |       |                             |              |
| IVA       | 163,800.00 | 19.00%     | 31,122.00 |             |      |            |       |                             |              |
| IVA       | 11,880.00  | 19.00%     | 2,257.20  |             |      |            |       |                             |              |
| IVA       | 11,880.00  | 19.00%     | 2,257.20  |             |      |            |       |                             |              |
| IVA       | 30,240.00  | 19.00%     | 5,745.60  |             |      |            |       |                             |              |
| IVA       | 29,760.00  | 19.00%     | 5,654.40  |             |      |            |       |                             |              |
| IVA       | 45,000.00  | 19.00%     | 8,550.00  |             |      |            |       |                             |              |
| IVA       | 33,120.00  | 19.00%     | 6,292.80  |             |      |            |       |                             |              |
| IVA       | 16,560.00  | 19.00%     | 3,146.40  |             |      |            |       |                             |              |
| IVA       | 20,160.00  | 19.00%     | 3,830.40  |             |      |            |       |                             |              |
| IVA       | 28,800.00  | 19.00%     | 5,472.00  |             |      |            |       |                             |              |
| IVA       | 14,400.00  | 19.00%     | 2,736.00  |             |      |            |       |                             |              |
| IVA       | 18,000.00  | 19.00%     | 3,420.00  |             |      |            |       |                             |              |
| IVA       | 9,720.00   | 19.00%     | 1,846.80  |             |      |            |       |                             |              |
| IVA       | 12,960.00  | 19.00%     | 2,462.40  |             |      |            |       |                             |              |
| IVA       | 21,600.00  | 19.00%     | 4,104.00  |             |      |            |       |                             |              |

NOTAS:

SON: UN MILL6N NOVENTA Y TRES MIL QUINIENTOS SESENTA Y DOS PESOS CON CUARENTA CENTAVOS M/CTE\*\*\*\*\*.