



FE - 7983

NIT: 1091679592-5 - Responsable de IVA - Obligación: Agente de retención en el impuesto sobre las ventas
Resolución de Facturación Electrónica No. 18764071753167
de 2024-05-30, Prefijo: FE, Rango 1 Al 2000000 - Vigencia Desde: 2024-05-30 Hasta: 2026-05-30
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA
CARRERA 10 10-36 - El carmen - Ocaña - Norte de Santander - Colombia Teléfono - 3182428884
E-mail: alejandrokairuz24@hotmail.com

Fecha Emisión: 2026-03-26

Fecha Validación DIAN: 2026-03-26
Hora Validación DIAN: 19:54:44

CC o NIT: 22222222-7
Forma de Pago: Contado
Cliente: CONSUMIDOR FINAL
Medio de Pago: Efectivo
Régimen: No Responsable de IVA
Plazo Para Pagar: 0 Dias
Obligación: No aplica - Otros
Fecha Vencimiento: 2026-03-26
Dirección:
Ciudad: Gamarra - Colombia
Teléfono: 3182428884
Email: JUANSEBASTIANKAIRUZ3@HOTMAIL.COM



| # | Código | Descripción | Cantidad | UM | Val. Unit | IVA/IC | Dcto | % | Val. Item |
|----|---------------|--|----------|--------|-----------|----------|------|------|-----------|
| 1 | 7702090023008 | AGUA CRISTAL CON GAS 600ML | 9.00 | Unidad | 2,000.00 | 0.00 | 0.00 | 0.00 | 18,000.00 |
| 2 | 7707159008897 | VINAGRE DE MANZANA EL DUQUE X 500 ML | 1.00 | Unidad | 4,873.95 | 926.05 | 0.00 | 0.00 | 5,800.00 |
| 3 | 7702057080396 | BLANKISIMA X 30 GR TECNOQUIMICAS | 1.00 | Unidad | 22,300.00 | 0.00 | 0.00 | 0.00 | 22,300.00 |
| 4 | 4005800137655 | CR NIVEA LATA 30 ML BEIERSDORF | 1.00 | Unidad | 10,504.20 | 1,995.80 | 0.00 | 0.00 | 12,500.00 |
| 5 | 7702402054263 | PLATILLO AREQUIPE | 1.00 | Unidad | 3,361.34 | 638.66 | 0.00 | 0.00 | 4,000.00 |
| 6 | 7702004013378 | PONY MALTA LATA X 330ML | 2.00 | Unidad | 3,000.00 | 0.00 | 0.00 | 0.00 | 6,000.00 |
| 7 | 7702535024423 | COCA COLA X 1.5 LITROS | 1.00 | Unidad | 7,000.00 | 0.00 | 0.00 | 0.00 | 7,000.00 |
| 8 | 8916554 | COCA COLA LITRO | 1.00 | Unidad | 4,500.00 | 0.00 | 0.00 | 0.00 | 4,500.00 |
| 9 | 7702004025753 | PONY MALTA LITRO | 2.00 | Unidad | 4,500.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| 10 | 7702007080476 | CHOCOLATINA JET X 11GR | 1.00 | Unidad | 1,008.40 | 191.60 | 0.00 | 0.00 | 1,200.00 |
| 11 | 7705959884314 | CARVEDILOL 6.25 MG X 30 TABS GENFAR | 1.00 | Unidad | 9,000.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| 12 | 7705959880361 | ACIDO ACETILSALICILICO GENFAR X 30 TABLETAS GENFAR | 1.00 | Unidad | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| 13 | 7702184110492 | ATORVASTATINA 20MG X10 TABLETAS | 3.00 | Unidad | 3,500.00 | 0.00 | 0.00 | 0.00 | 10,500.00 |
| 14 | 7702402054416 | CHOCO CONO | 1.00 | Unidad | 3,361.34 | 638.66 | 0.00 | 0.00 | 4,000.00 |
| 15 | 7702189056993 | CHEESE TRIS 45 GRS FRITO LAY | 1.00 | Unidad | 1,848.74 | 351.26 | 0.00 | 0.00 | 2,200.00 |
| 16 | 7702007080476 | CHOCOLATINA JET X 11GR | 3.00 | Unidad | 1,008.40 | 191.60 | 0.00 | 0.00 | 3,600.00 |
| 17 | 7702057613198 | IBUFLASH MIGRAN X 1 CAPSULA MK | 1.00 | Unidad | 2,300.00 | 0.00 | 0.00 | 0.00 | 2,300.00 |
| 18 | 7702617022132 | NECTAR CALIFORNIA X 200ML CAJA | 1.00 | Unidad | 2,200.00 | 0.00 | 0.00 | 0.00 | 2,200.00 |
| 19 | 7702090037784 | AGUA CRISTAL CON GAS 250 ML | 3.00 | Unidad | 900.00 | 0.00 | 0.00 | 0.00 | 2,700.00 |
| 20 | 7702535005354 | COCA COLA LATA 330 ML | 1.00 | Unidad | 3,500.00 | 0.00 | 0.00 | 0.00 | 3,500.00 |
| 21 | 7702090041842 | AGUA CRISTAL X 600 ML POSTOBON | 1.00 | Unidad | 1,700.00 | 0.00 | 0.00 | 0.00 | 1,700.00 |
| 22 | 7702035432117 | LISTERINE COOL MINT X 180 ML J | 1.00 | Unidad | 8,151.26 | 1,548.74 | 0.00 | 0.00 | 9,700.00 |
| 23 | 7702402048316 | ALOHA MIX PALETA | 2.00 | Unidad | 2,521.01 | 478.99 | 0.00 | 0.00 | 6,000.00 |
| 24 | 7702004013378 | PONY MALTA LATA X 330ML | 1.00 | Unidad | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| 25 | 7703445030047 | FLUJIMUCIL 200 MG X 1 SOBRE ZAMBON | 3.00 | Unidad | 2,000.00 | 0.00 | 0.00 | 0.00 | 6,000.00 |
| 26 | 7702186020546 | NAILEN #1 CON FILTRO SOLAR | 1.00 | Unidad | 9,075.63 | 1,724.37 | 0.00 | 0.00 | 10,800.00 |
| 27 | 7702402048316 | ALOHA MIX PALETA | 1.00 | Unidad | 2,521.01 | 478.99 | 0.00 | 0.00 | 3,000.00 |
| 28 | 7501007532554 | SINUTAD PLUS NS X 1 TABLETA J | 1.00 | Unidad | 1,900.00 | 0.00 | 0.00 | 0.00 | 1,900.00 |
| 29 | 1077017 | PLATILLO GALLETA JUMBO X 72G | 1.00 | Unidad | 3,781.51 | 718.49 | 0.00 | 0.00 | 4,500.00 |
| 30 | 7702189056993 | CHEESE TRIS 45 GRS FRITO LAY | 1.00 | Unidad | 1,848.74 | 351.26 | 0.00 | 0.00 | 2,200.00 |
| 31 | 7702617022132 | NECTAR CALIFORNIA X 200ML CAJA | 1.00 | Unidad | 2,200.00 | 0.00 | 0.00 | 0.00 | 2,200.00 |
| 32 | 7702402054416 | CHOCO CONO | 2.00 | Unidad | 3,361.35 | 638.66 | 0.00 | 0.00 | 8,000.00 |



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| # | Código | Descripción | Cantidad | UM | Val. Unit | IVA/IC | Dcto | % | Val. Item |
|----|---------------|---|----------|--------|-----------|--------|------|------|-----------|
| 33 | 7702402056403 | CHOCO CONO BAKANO 110G | 2.00 | Unidad | 3,949.58 | 750.42 | 0.00 | 0.00 | 9,400.00 |
| 34 | 370 | DULCES X UNIDAD | 2.00 | Unidad | 168.07 | 31.94 | 0.00 | 0.00 | 400.00 |
| 35 | 7702402054416 | CHOCO CONO | 1.00 | Unidad | 3,361.34 | 638.66 | 0.00 | 0.00 | 4,000.00 |
| 36 | 7702007080476 | CHOCOLATINA JET X 11GR | 2.00 | Unidad | 1,008.41 | 191.60 | 0.00 | 0.00 | 2,400.00 |
| 37 | 7702090038651 | AGUA CRISTAL X 300 ML | 1.00 | Unidad | 800.00 | 0.00 | 0.00 | 0.00 | 800.00 |
| 38 | 7707133074023 | GASEOSA X 500ML POSTOBON | 1.00 | Unidad | 2,100.84 | 399.16 | 0.00 | 0.00 | 2,500.00 |
| 39 | 00016 | CHOCORRAMO X 65 GR | 1.00 | Unidad | 2,900.00 | 0.00 | 0.00 | 0.00 | 2,900.00 |
| 40 | 7702189053817 | DORITOS MEGA QUESO 43 GR FRITOLAY | 1.00 | Unidad | 2,268.91 | 431.09 | 0.00 | 0.00 | 2,700.00 |
| 41 | 31864 | BOLSA DE AGUA | 8.00 | Unidad | 200.00 | 0.00 | 0.00 | 0.00 | 1,600.00 |
| 42 | 7702090041842 | AGUA CRISTAL X 600 ML POSTOBON | 1.00 | Unidad | 1,700.00 | 0.00 | 0.00 | 0.00 | 1,700.00 |
| 43 | 7702402048316 | ALOHA MIX PALETA | 1.00 | Unidad | 2,521.01 | 478.99 | 0.00 | 0.00 | 3,000.00 |
| 44 | 20025 | MUUU GALLETA DE MANTEQUILLA | 1.00 | Unidad | 504.20 | 95.80 | 0.00 | 0.00 | 600.00 |
| 45 | 7702090038651 | AGUA CRISTAL X 300 ML | 1.00 | Unidad | 800.00 | 0.00 | 0.00 | 0.00 | 800.00 |
| 46 | 7702026191870 | NOSOTRAS BUENAS NOCHES X24 TOALLAS | 1.00 | Unidad | 21,900.00 | 0.00 | 0.00 | 0.00 | 21,900.00 |
| 47 | 7702189053817 | DORITOS MEGA QUESO 43 GR FRITOLAY | 1.00 | Unidad | 2,268.91 | 431.09 | 0.00 | 0.00 | 2,700.00 |
| 48 | 7702192422051 | GATORADE TROPICAL X 500 ML | 1.00 | Unidad | 3,361.34 | 638.66 | 0.00 | 0.00 | 4,000.00 |
| 49 | 7707210530121 | FORZ CREMA SOBRE X 12 GR GERCO | 2.00 | Unidad | 2,400.00 | 0.00 | 0.00 | 0.00 | 4,800.00 |
| 50 | 7703038044253 | NAPROXENO 500 MG X UNIDAD LAPROFF | 1.00 | Unidad | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 51 | 7707282990076 | ESPARADRAPO TELA 1 | 1.00 | Unidad | 2,500.00 | 0.00 | 0.00 | 0.00 | 2,500.00 |
| 52 | 7702560026577 | ALCOHOL X 120 ML JGB | 1.00 | Unidad | 3,300.00 | 0.00 | 0.00 | 0.00 | 3,300.00 |
| 53 | 7702535024423 | COCA COLA X 1.5 LITROS | 1.00 | Unidad | 7,000.00 | 0.00 | 0.00 | 0.00 | 7,000.00 |
| 54 | 7707355054346 | NOXPIRIN NOCHE SOBRE SIEGFRIED | 1.00 | Unidad | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 55 | 7501007532554 | SINUTAD PLUS NS X 1 TABLETA J | 2.00 | Unidad | 1,900.00 | 0.00 | 0.00 | 0.00 | 3,800.00 |
| 56 | 7706569020567 | ACETAMINOFEN 500 MG X 10 TABLETAS A.G | 1.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 57 | 7702402054416 | CHOCO CONO | 3.00 | Unidad | 3,361.34 | 638.66 | 0.00 | 0.00 | 12,000.00 |
| 58 | 7702402053266 | BONICE ALOHA FRESA | 2.00 | Unidad | 840.34 | 159.67 | 0.00 | 0.00 | 2,000.00 |
| 59 | 7702037510387 | GUANTES TALLA L X2 PRECISION CARE | 1.00 | Unidad | 840.34 | 159.66 | 0.00 | 0.00 | 1,000.00 |
| 60 | 7702045370775 | BALANCE CLINICAL PROTECTION SOBRE 11.5G | 1.00 | Unidad | 1,300.00 | 0.00 | 0.00 | 0.00 | 1,300.00 |
| 61 | 7702189052681 | MAMUT BLANCO OSCURO 11 GR FRITOLAY | 1.00 | Unidad | 420.17 | 79.83 | 0.00 | 0.00 | 500.00 |
| 62 | 7702057840334 | SAL DE FRUTAS LUA SOBRE X 55 GR TECNOQUIMICAS | 3.00 | Unidad | 3,000.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |



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| Impuestos | | | | Retenciones | | | | Totales | |
|-----------|------------|------------|-----------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo | Base | Porcentaje | Valor | Tipo | Base | Porcentaje | Valor | Concepto | Valor |
| IVA | 179,700.00 | 0.00% | 0.00 | | | | | Nro Lineas: | 62 |
| IVA | 104,789.92 | 19.00% | 19,910.08 | | | | | Base: | 284,489.92 |
| | | | | | | | | Impuestos: | 19,910.08 |
| | | | | | | | | Retenciones: | 0.00 |
| | | | | | | | | Descuentos En Lineas: | 0.00 |
| | | | | | | | | Descuentos Globales: | 0.00 |
| | | | | | | | | Total Factura - Descuentos: | 304,400.00 |
| | | | | | | | | Total Factura: | 304,400.00 |

NOTAS:

SON: TRESCIENTOS CUATRO MIL CUATROCIENTOS PESOS CON CERO CENTAVOS M/CTE*****.