



HATO COROZAL  
Nit 800012638-2

ENTRADA DE ALMACEN No

2022011900003

Documento Externo No. **ALTA DE  
ALMACÉN FACTURA**

|                  |                                                    |                       |                          |               |                |
|------------------|----------------------------------------------------|-----------------------|--------------------------|---------------|----------------|
| Fecha documento: | 2022-01-14                                         | Fecha de Vencimiento: | 2022-01-14               |               |                |
| Recibido de:     | 74812655-8 ELIECER ALBARRACIN RIVERA               |                       |                          |               |                |
| N.I.T:           | 74812655-8                                         | Teléfonos:            | 3138817211<br>3138730808 | Ciudad:       | PAZ DE ARIPORO |
| Dirección:       | KR 6 3 52                                          | Con Destino a:        | WILMER MENDEZ            | Forma de pago | Contado        |
| Por concepto de: | ALTA DE ALMACÉN - CONTRATO N 110.10.03-203 DE 2021 |                       |                          |               |                |

| Item | Descripción                              | Cant | U Medida | Valor Unitario | IVA | Total          |
|------|------------------------------------------|------|----------|----------------|-----|----------------|
| 1    | TINTA 664 COLOR NEGRO -ORIGINAL          | 7    | UND.     | \$48.000,00    | 0%  | \$336.000,00   |
| 2    | TINTA T6641 - AMARILLO                   | 4    | UND.     | \$48.000,00    | 0%  | \$192.000,00   |
| 3    | TINTA 644 T6644 CIAN                     | 4    | UND.     | \$48.000,00    | 0%  | \$192.000,00   |
| 4    | TINTA 664 MAGENTA                        | 3    | UND.     | \$48.000,00    | 0%  | \$144.000,00   |
| 5    | TONER MULTIFUNCIONAL OKI MSP ORIGINAL    | 1    | UND.     | \$1.041.600,00 | 0%  | \$1.041.600,00 |
| 6    | TONER LASER JET PRO M501 CF287A ORIGINAL | 1    | UND.     | \$1.727.700,00 | 0%  | \$1.727.700,00 |
| 7    | TONER HP LASERJET PRO 400 M401 CF280A    | 1    | UND.     | \$679.120,00   | 0%  | \$679.120,00   |
| 8    | TOONER HP LASERJET -HP85A                | 1    | UND.     | \$446.160,00   | 0%  | \$446.160,00   |
| 9    | TONER HP LASERJET CF281 ORIGINAL         | 1    | UND.     | \$1.518.400,00 | 0%  | \$1.518.400,00 |

|                                                                                   |  |  |  |                            |                |
|-----------------------------------------------------------------------------------|--|--|--|----------------------------|----------------|
| <b>SON:</b> Seis Millones Doscientos Setenta y Seis Mil Novecientos Ochenta Pesos |  |  |  | <b>SUBTOTAL</b>            | \$6.276.980,00 |
| Firma Responsable:                                                                |  |  |  | <b>DESCUENTO</b>           | 0              |
|                                                                                   |  |  |  | <b>IVA</b>                 | \$0,00         |
|                                                                                   |  |  |  | <b>RETEFUENTE</b>          | 0              |
|                                                                                   |  |  |  | <b>RETEIVA</b>             | 0              |
|                                                                                   |  |  |  | <b>RETEICA</b>             | 0              |
| Recibido Por:                                                                     |  |  |  | <b>TOTAL DEL DOCUMENTO</b> | \$6.276.980,00 |