



**MEGA SUMINISTROS S.A.S. - .**  
**NIT: 830,501,019-0 IMPUESTO SOBRE LAS VENTAS - IVA**  
**Actividad Económica 3110 Tarifa Renta 0.55%**  
**CARRERA 8 A 22-38 - CALI - VALLE DEL CAUCA**  
**Teléfonos: 3087475 3174008854 3174008856 Celular: 3087475**  
**No somos Autorretenedores - No somos Grandes Contribuyentes**  
**Actividad ICA: 102-99 6.60 x mil - 203-99 7.70 x mil - 307-99 11.00 x mil**

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|                  |                                                   |                                     |                                      |              |                                          |
|------------------|---------------------------------------------------|-------------------------------------|--------------------------------------|--------------|------------------------------------------|
| <b>Cliente</b>   | MUNICIPIO DE ROLDANILLO - MUNICIPIO DE ROLDANILLO | <b>FACTURA ELECTRÓNICA DE VENTA</b> |                                      |              |                                          |
| <b>Dirección</b> | CR 7 717 MCP ROLDANILLO                           | <b>Nº FE-5004</b>                   |                                      |              |                                          |
| <b>Ciudad</b>    | ROLDANILLO, VALLE DEL CAU                         | <b>C.C. ó NIT</b>                   | 891,900,289-6                        | <b>Fecha</b> | 10/11/2025 08:07:41 AM 0000009874        |
| <b>País</b>      | COLOMBIA                                          | <b>Zona</b>                         | ZONA NORTE                           | <b>Pago</b>  | Credito a 8 Días <b>Orden Nº</b> 2025135 |
| <b>Teléfono</b>  | 3183905110                                        | <b>Celular</b>                      | 3015197997                           | <b>Vence</b> | 18/11/2025                               |
| <b>Vendedor</b>  | BUSTAMANTE GARCIA ALVARO                          | <b>e-mail</b>                       | contabilidad@roldanillo-valle.gov.co |              |                                          |

PARA PAGO POR TRANSFERENCIA ELECTRÓNICA A TRAVÉS DE LA CUENTA CORRIENTE #202276016 SCOTIABANK COLPATRIA A NOMBRE DE MEGA SUMINISTROS SAS.

| #  | CÓDIGO    | DESCRIPCIÓN                                                     | UND | Vr UNITARIO  | CANTIDAD | %DSC | %IVA  | %RTF | VALOR        |
|----|-----------|-----------------------------------------------------------------|-----|--------------|----------|------|-------|------|--------------|
| 1  | 050201052 | TONER GENERICO H.P. 105A W1105                                  | UNI | 65,352.94    | 30.00    | 0.00 | 19.00 | 0.00 | 1,960,588.20 |
| 2  | 050206025 | TONER GENERICO CF226A                                           | UNI | 168,067.24   | 10.00    | 0.00 | 19.00 | 0.00 | 1,680,672.40 |
| 3  | 050206012 | TONER GENERICO COMPATIBLE 1102W CF217A                          | UNI | 130,714.28   | 5.00     | 0.00 | 19.00 | 0.00 | 653,571.40   |
| 4  | 050201010 | TONER GENERICO P/HP 151X                                        | UNI | 298,781.51   | 32.00    | 0.00 | 19.00 | 0.00 | 9,561,008.32 |
| 5  | 050206007 | TONER GENERICO HP CE258X                                        | UNI | 242,756.30   | 32.00    | 0.00 | 19.00 | 0.00 | 7,768,201.60 |
| 6  | 050201063 | TONER HP W1470X (147X) ORIGINAL                                 | UNI | 2,243,537.84 | 1.00     | 0.00 | 19.00 | 0.00 | 2,243,537.84 |
| 7  | 050206004 | TONER GENERICO CB435/CB436A/CE285A/CE278A                       | UNI | 31,739.50    | 10.00    | 0.00 | 19.00 | 0.00 | 317,395.00   |
| 8  | 050101046 | TONER GENERICO CF279A                                           | UNI | 102,705.89   | 5.00     | 0.00 | 19.00 | 0.00 | 513,529.45   |
| 9  | 050107001 | TINTA LIQ UNIVERSAL LITRO HP-BROTHER-EPSON-CANNON EPSON - NEGRA | LTS | 33,613.46    | 6.00     | 0.00 | 19.00 | 0.00 | 201,680.76   |
| 10 | 050107030 | TINTA GENERICA T544 L3108/3150/4168/6171 NEGRA                  | UNI | 65,747.90    | 4.00     | 0.00 | 19.00 | 0.00 | 262,991.60   |
| 11 | 050206013 | TONER GENERICO W1330A                                           | UNI | 224,084.03   | 31.00    | 0.00 | 19.00 | 0.00 | 6,946,604.93 |
| 12 | 050201048 | TONER HP W1330A ORIGINAL                                        | UNI | 770,571.43   | 4.00     | 0.00 | 19.00 | 0.00 | 3,082,285.72 |

|                                                                                                    |                       |               |       |      |              |                       |                  |
|----------------------------------------------------------------------------------------------------|-----------------------|---------------|-------|------|--------------|-----------------------|------------------|
| Despacho a                                                                                         | MUNICIPIO DE ROLDANIL | Vr Base       | %IVA  | %IC  | Vr Impuesto  | SUBTOTAL              | 35,102,067.22    |
| Dirección                                                                                          | CR 7 717 MCP ROLDANIL | 35,192,067.22 | 19.00 | 0.00 | 6,686,492.77 | - Descuento           | 0.00             |
| Teléfono                                                                                           | 3183905110            |               |       |      |              | - Otros Descuentos    | 0.00             |
| Ciudad                                                                                             | ROLDANILLO            |               |       |      |              | BASE GRAVABLE         | 35,102,067.22    |
| Departamento                                                                                       | VALLE DEL CAUCA       |               |       |      |              | + IVA                 | 6,686,492.78     |
| Observaciones: CONTRATO DE SUMINISTROS No 2025135                                                  |                       |               |       |      |              | + Impuesto al Consumo | 0.00             |
|                                                                                                    |                       |               |       |      |              | - Retefuente          | 0.00             |
|                                                                                                    |                       |               |       |      |              | - ICA Retenido        | 0.00             |
|                                                                                                    |                       |               |       |      |              | - IVA Retenido        | 0.00             |
|                                                                                                    |                       |               |       |      |              | + Flete               | 0.00             |
| SON: CUARENTA Y UN MILLONES OCHOCIENTOS SETENTA Y OCHO MIL QUINIENTOS SESENTA PESOS CON 00/100 M/L |                       |               |       |      |              | TOTAL NETO            | \$ 41,878,500.00 |

**REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA**

Autorización Numeración de Facturación N° 18764085192637 de 11/12/2024 desde FE 5132 hasta FE 6000 con vigencia de 12 meses

[www.megasuministrossas.com](http://www.megasuministrossas.com) - [megasuministrossas@gmail.com](mailto:megasuministrossas@gmail.com)

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|--------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------|---------------------|
| <b>CUFE:</b> 88ac9793d33630cc1df0f<br>d6963534454bd41a74ccb4266c64<br>aa803af86bdae17ab3b40cf2aaa<br>1a8756433162400ae37 |  | Empresa | Aceptada y Recibido |
|--------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------|---------------------|