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|--|----------------------------------|---------------|--|--------------|---|---------------|--------------|------------------------|------------|---------------|---------------|
| ORDEN DE COMPRA | | | | | | | | | | | |
| AGROINDUSTRIALES CANAVERALEJO S.A.S | | | | | | | | Numero : 003-OC-002002 | | | |
| N. I. T. : 800214589-7 | | | | | | | | Fecha : 2023-DIC-12 | | | |
| Direccion: CALLE 13A 100 35 OF904 TORRE EMPRESARIAL | | | | | | | | | | | |
| Telefono : 2570010 Fax: | | | | | | | | | | | |
| Proveedor: KAL TIRE MINING SA DE CV SUCURSAL COLOMB Nit: 900036347 | | | | | Comprador : 1020450709 OROZCO RAMIREZ ELIZABETH | | | | | | |
| Contacto : | | | | | Cotizacion # : | | | | | | |
| Direccion: CL 10 59 120 KM 128 CARR LA CORDIALIDAD | | | | | Forma de Pago: 60 CREDITO 60 DIAS | | | | | | |
| Ciudad : BARRANQUILLA | | | | | Moneda : PESOS | | | | | | |
| Telefono : 6053859765 Fax: | | | | | | | | | | | |
| Referencia | D e s c r i p c i o n | | | | Local. U.M | Cantidad | Precio_Unit. | IVA % | Descuentos | Valor Total | |
| 5899 | LL. 17.5R25 2* L5 MS501 TL MAXAM | | | | 003-01 UND | 4 | 4,815,000.00 | 19.00 | | 19,260,000.00 | |
| | | | | | | | | | | | |
| TOTAL BRUTO | | DSCTO x LINEA | | DSCTO GLOBAL | 0.00% | SUB-TOTAL | | VALOR IVA | | IMPOCONSUMOS | T O T A L |
| 19,260,000.00 | | 0.00 | | 0.00 | | 19,260,000.00 | | 3,659,400.00 | | 0.00 | 22,919,400.00 |
| Observacion: NOSOTROS RECOGEMOS EN KAL TIRE | | | | | | | | | | | |

ELABORADO

APROBADO

RECIBIDO