



INSTITUCION EDUCATIVA EXALUMNAS DE LA PRESENTACION

Nit: 800018761-8

_5920LVGFJ

Concepto ADQUISICION DE INSUMOS PARA MANTENIMIENTOS Pág: 1

ENTRADA ALMACEN No:

FC6 2018008

May-29-2018

No.ext:3593/94

Proveedor: **GORDILLO CARTAGENA JOSE ALBEIRO**CC/Nit: **93393936-**

Afecta: -

Direcc: **CALLE 32 N. 7-70 B/ SAN SIMON IBAGUE - TOLIMA**Plazo: **0 May-29-2018**

| Referencia | Detalle | Unidad | Iva | Cajas | Cant | Vr/Unit | Vr/Total |
|------------|----------------------------------|--------|-----|-------|------|--------------|--------------|
| A00765 | PLANTA TELEFÓNICA 16 EXTENSIONES | UNIDAD | 0 | | 1.00 | 2,017,050.00 | 2,017,050.00 |
| A00766 | ACCES POINT UC LR | UNIDAD | 0 | | 1.00 | 434,350.00 | 434,350.00 |

| Detalle Retenciones | | Iva | Tarifa | Base | Vr.Iva | Subtotal | |
|---------------------|-------------|-----|--------|------|--------|--------------|---------------------|
| RetFte | 0 | | 0% | | | Iva | 0.00 |
| RetIva | 0 | | 0% | | | Retencion | 0.00 |
| RetIca | 0 Sobretasa | 0 | 0% | | | Dto.Fin | 0.00 |
| RetCre | 0 | | | | | Total | 2,451,400.00 |

Imputación contable

| Codigo | Tercero | C.Costo | Detalle | Base | Db/Cr |
|--------|----------|---------|--|------|-----------------|
| 163504 | 93393936 | | ADQUISICION DE INSUMOS PARA MANTENIMIENTOS 3593/94 PLANTA TELEFÓNICA 16 EXTENSIO | | 2,017,050.00 DB |
| 163504 | 93393936 | | ADQUISICION DE INSUMOS PARA MANTENIMIENTOS 3593/94 ACCES POINT UC LR | | 434,350.00 DB |
| 240101 | 93393936 | | ADQUISICION DE INSUMOS PARA MANTENIMIENTOS 3593/94 | | 2,451,400.00 CR |

Elaboró

Revisó

Aprobó

MARIA NUBIA

[Handwritten signatures]

Total**2,451,400.00**



INSTITUCION EDUCATIVA EXALUMNAS DE LA PRESENTACION

Nit: 800018761-8

_5920LXSF5

Concepto ADQUISICION DE INSUMOS PARA MANTENIMIENTOS Pág: 1

ENTRADA ALMACEN No:

FC6 2018009

May-29-2018

No.ext:3593/94

Proveedor: **GORDILLO CARTAGENA JOSE ALBEIRO**

CC/Nit: **93393936-**

Afecta: -

Direcc: **CALLE 32 N. 7-70 B/ SAN SIMON IBAGUE - TOLIMA**

Plazo: **0 May-29-2018**

| Referencia | Detalle | Unidad | Iva | Cajas | Cant | Vr/Unit | Vr/Total |
|------------|----------------------------------|--------|-----|-------|-------|------------|------------|
| 04013 | SWITCH DE 8 PUERTOS 100/1000 | UNIDAD | 0 | | 1.00 | 102,340.00 | 102,340.00 |
| 04014 | CABLE COBRE INTERIOR CAT6- ROLLO | ROLLO | 0 | | 1.00 | 368,900.00 | 368,900.00 |
| 04015 | MOUSE USB | UNIDAD | 0 | | 10.00 | 23,800.00 | 238,000.00 |
| 04016 | CABLE HDMI 10 MTRS | UNIDAD | 0 | | 1.00 | 30,940.00 | 30,940.00 |
| 04017 | DISCO DURO 500 GB | UNIDAD | 0 | | 2.00 | 184,450.00 | 368,900.00 |
| 04018 | CAMARA BULLET EXTERIOR | UNIDAD | 0 | | 3.00 | 107,100.00 | 321,300.00 |
| 04019 | FUENTE DE 12V 2 AMPERIOS | UNIDAD | 0 | | 3.00 | 10,710.00 | 32,130.00 |
| 04020 | ESPIRAL PLÁSTICO- BOLSA | BOLSA | 0 | | 2.00 | 21,420.00 | 42,840.00 |
| 04021 | CABLE HDMI 5 MTRS | METROS | 0 | | 2.00 | 21,420.00 | 42,840.00 |

| Detalle Retenciones | | Iva | Tarifa | Base | Vr.Iva | Subtotal | |
|---------------------|-------------|-----|--------|-----------|--------|---------------------|------|
| RetFte | 0 | | | | | 1,548,190.00 | |
| RetIva | 0 | | 0% | 1,548,190 | | | 0.00 |
| RetIca | 0 Sobretasa | 0 | | | | | 0.00 |
| RetCre | 0 | | | | | | 0.00 |
| Total | | | | | | 1,548,190.00 | |

Imputación contable

| Codigo | Tercero | C.Costo | Detalle | Base | Db/Cr |
|-----------|----------|---------|---|--------------|-------|
| 839090002 | 93393936 | | ADQUISICION DE INSUMOS PARA MANTENIMIENTOS 3593/94 SWITCH DE 8 PUERTOS 100/1000 | 102,340.00 | DB |
| 839090002 | 93393936 | | ADQUISICION DE INSUMOS PARA MANTENIMIENTOS 3593/94 CABLE COBRE INTERIOR CAT6- | 368,900.00 | DB |
| 839090002 | 93393936 | | ADQUISICION DE INSUMOS PARA MANTENIMIENTOS 3593/94 MOUSE USB | 238,000.00 | DB |
| 839090002 | 93393936 | | ADQUISICION DE INSUMOS PARA MANTENIMIENTOS 3593/94 CABLE HDMI 10 MTRS | 30,940.00 | DB |
| 839090002 | 93393936 | | ADQUISICION DE INSUMOS PARA MANTENIMIENTOS 3593/94 DISCO DURO 500 GB | 368,900.00 | DB |
| 839090002 | 93393936 | | ADQUISICION DE INSUMOS PARA MANTENIMIENTOS 3593/94 CAMARA BULLET EXTERIOR | 321,300.00 | DB |
| 839090002 | 93393936 | | ADQUISICION DE INSUMOS PARA MANTENIMIENTOS 3593/94 FUENTE DE 12V 2 AMPERIOS | 32,130.00 | DB |
| 839090002 | 93393936 | | ADQUISICION DE INSUMOS PARA MANTENIMIENTOS 3593/94 ESPIRAL PLÁSTICO- BOLSA | 42,840.00 | DB |
| 839090002 | 93393936 | | ADQUISICION DE INSUMOS PARA MANTENIMIENTOS 3593/94 CABLE HDMI 5 MTRS | 42,840.00 | DB |
| 891590002 | 93393936 | | ADQUISICION DE INSUMOS PARA MANTENIMIENTOS 3593/94 | 1,548,190.00 | CR |

Elaboró: SUPERUSUARIO Revisó: *[Signature]* Aprobó: *[Signature]*

Total 1,548,190.00