

GSO HONDURAS S.A.
 RTN: 09019002279851
 Col. El Pedregal, calle principal,
 municipio del Distrito Central,
 Francisco Morazan,
 administrativoHN@gruposur.com
 TEL:(504)2246-7944
 TIENDA SUR No 5
 CONTIGUO A CENTRO COMERCIAL LOS CASTAÑOS
 , BOULEVARD MORAZAN, TGU., DISTRITO CENT
 RAL, FRANCISCO MORAZAN
 TELEFONO:(504)2366837

CAI:
 9CC1D3-E9871D-0E4DBF-9E4612-A94178-7A

FACTURA DE CONTADO No.
 007-001-01-00087605
 FECHA: 21-03-22 HORA: 17:04
 CLIENTE: ALCALDIA MUNICIPAL LA LIBERTAD
 FCD MORAZAN-
 CODIGO: RTN:08079995359083
 ORDEN DE COMPRA:
 VEND:0500 CAJ:1027 BOD:0501

| CANT | DESCRIPCION/COD | PxU | IMPORTE |
|------|---|----------|----------|
| 2 | 0050191006 SELLADOR PARA CONCRETO TRANSF | 405.00 | 729.00 |
| | Dcto: 81.00 | | |
| 3 | R6500017575 FELPA MICROFIBRA EX050/9"-3/8" | 65.00 | 195.00 |
| | Dcto: .00 | | |
| 3 | R6500007852 RODILLO ECOBLOCK 22 CM | 66.00 | 198.00 |
| | Dcto: .00 | | |
| 3 | R6500007737 BANDEJA DE PLASTICO 22 CM | 60.00 | 180.00 |
| | Dcto: .00 | | |
| 1 | 0300000005 LATEX MATE BLANCO | 2,750.00 | 2,200.00 |

| | | |
|----|--------------------------------|----------|
| | LATEX MATE BASE TRANSPARENTE | COLORE |
| | Dcto: 4,426.80 | |
| 1 | 1,980.00 | 1,782.00 |
| | 0052200005 | |
| | SELLADOR CONCRETO BLANCO | |
| | Dcto: 198.00 | |
| 10 | 900.00 | 8,100.00 |
| | 2150090406 | |
| | ACRI TEK PISO CONC BRILL TRANS | |
| | Dcto: 900.00 | |
| 2 | 335.00 | 670.00 |
| | 0045790006 | |
| | DILUYENTE PROFESIONAL | |
| | Dcto: .00 | |
| 1 | 173.91 | 173.91 |
| | R5204140103 | |
| | RV103 NAR FLUR 400ML | |
| | Dcto: .00 | |
| 1 | 173.91 | 173.91 |
| | R5204140183 | |
| | MTN 94 RV-183 VERDE BERILO | |
| | Dcto: .00 | |
| 2 | 173.91 | 347.82 |
| | R5204140266 | |
| | RV266 VERD PSYCHO 400ML | |
| | Dcto: .00 | |
| 2 | 173.91 | 347.82 |
| | R5204140177 | |
| | RV177 ELDORADO 400ML | |
| | Dcto: .00 | |
| 1 | 173.91 | 173.91 |
| | R5204140267 | |
| | MTN 94 RV-267 AMARILLO AZUFRE | |
| | Dcto: .00 | |
| 1 | 173.91 | 173.91 |
| | R5204140109 | |
| | RV109 AMAR CANARIAS 400ML | |
| | Dcto: .00 | |
| 2 | 173.91 | 347.82 |
| | R5204140275 | |
| | RV275 VIOL RAVAL 400ML | |
| | Dcto: .00 | |
| 2 | 173.91 | 347.82 |
| | R5204140106 | |
| | RV106 NAR LAVA 400ML | |
| | Dcto: .00 | |
| 2 | 173.91 | 347.82 |
| | R5204140245 | |
| | RV245 CIAN 400ML | |
| | Dcto: .00 | |
| 1 | 173.91 | 173.91 |

| | | | |
|----|--------------------------------|--------|--------|
| | MTN 94 RV-268 AZUL TRAMONTINA | | |
| | Dcto: | .00 | |
| 1 | | 173.91 | 173.91 |
| | R5204140316 | | |
| | MTN 94 RV-316 AZUL MARSEILLE 4 | | |
| | Dcto: | .00 | |
| 1 | | 173.91 | 173.91 |
| | R5204140016 | | |
| | RV16 VERD PISTACHO 400ML | | |
| | Dcto: | .00 | |
| 1 | | 173.91 | 173.91 |
| | R5204140236 | | |
| | HC2 RV236 VERD MOJITO 400ML | | |
| | Dcto: | .00 | |
| 1 | | 173.91 | 173.91 |
| | R5204140125 | | |
| | RV125 VERD NEPN 400ML | | |
| | Dcto: | .00 | |
| 3 | | 173.91 | 521.73 |
| | R5204140220 | | |
| | HC2 RV220 VERD UFD 400ML | | |
| | Dcto: | .00 | |
| 1 | | 173.91 | 173.91 |
| | R5204140150 | | |
| | RV150 AZL ARGO 400ML | | |
| | Dcto: | .00 | |
| 1 | | 173.91 | 173.91 |
| | R5204140209 | | |
| | HC2 RV209 NAR CALCUTA400ML | | |
| | Dcto: | .00 | |
| 1 | | 173.91 | 173.91 |
| | R5204140234 | | |
| | HC2 RV234 AZL -NDIGO 400ML | | |
| | Dcto: | .00 | |
| 1 | | 173.91 | 173.91 |
| | R5204140178 | | |
| | RV178 TIBET 400ML | | |
| | Dcto: | .00 | |
| 1 | | 173.91 | 173.91 |
| | R5204144010 | | |
| | RV4010 MAGENT 400ML | | |
| | Dcto: | .00 | |
| 1 | | 173.91 | 173.91 |
| | R5204140241 | | |
| | RV241 ROJ MAURIT 400ML | | |
| | Dcto: | .00 | |
| 1 | | 173.91 | 173.91 |
| | R5204140214 | | |
| | MTN HC2 RV-214 VIOLETA 400ML | | |
| | Dcto: | .00 | |
| 10 | | 10.00 | 100.00 |
| | R5204100210 | | |

| | | |
|----|------------------------------|--------|
| 1 | 173.91 | 173.91 |
| | R5204140241 | |
| | RUC41 ROJ MADRID 400ML | |
| | Dcto: .00 | |
| 1 | 173.91 | 173.91 |
| | R5204140214 | |
| | MTN HC2 RV-214 VIOLETA 400ML | |
| | Dcto: .00 | |
| 10 | 10.00 | 100.00 |
| | R5204100210 | |
| | CAP FAT PINK CAP BUCKET | |
| | Dcto: .00 | |
| 2 | 10.00 | 20.00 |
| | R5204100204 | |
| | CAP UNIVERSAL YEL120 | |
| | Dcto: .00 | |

| | | |
|----------------------|---|-----------|
| SUB-TOTAL | L | 43,080.37 |
| DESCUENTOS Y REBAJAS | L | 6,155.80 |
| IMPORTE EXONERADO | L | .00 |
| IMPORTE EXENTO | L | .00 |
| IMPORTE GRAVADO 15% | L | 36,924.59 |
| IMPORTE GRAVADO 18% | L | .00 |
| ISV 15% | L | 5,538.73 |
| ISV 18% | L | .00 |
| TOTAL A PAGAR | L | 42,463.32 |

SU PAGO: -----
 Cheque L 42,463.32

SU CAMBIO: -----
 EFECTIVO L .00

(Cuarenta Y Dos Mil Cuatrocientos Sesenta Y Tres Lempiras Con Treinta Y Dos Cts)

NO. O/C EXENTA:
 NO. REG DE EXONERADO:
 NO. REGISTRO DE LA SAG:

GRACIAS POR SU COMPRA

RANGO AUTORIZADO:

007-001-01-00086601/007-001-01-00094600

FECHA LIMITE DE EMISION:14-12-2022

ORIGINAL:CLIENTE

COPIAS:OBLIGADO TRIBUTARIO EMISOR

LA FACTURA ES UN BENEFICIO DE TODOS
 "EXTIJA"

CANCELADO
 GSA HONDURAS S.A.
 SUR COLOR No. 05