

GLOBAL CONSULTORIAS Y PROYECTOS S A S

900.109.618-6
CR 4 18 50 OF 904
(571) 2814227
Bogotá - Colombia
info@globalconsultoriasyproyectos.com



Factura
N°. FE 563

Fecha y hora Factura

Generación 28/08/2025, 12:06
Expedición 28/08/2025, 12:06
Vencimiento 28/08/2025
Vendedor Sandra Ortegon
Centro de costo 0
Cotización



Cliente: MUNICIPIO DE CHIA
Nit: 899.999.172-8
Teléfono: (601) 8630425 - Ext. 000
Dirección: CR 11 11 29
Ciudad: Bogotá - Colombia
Correo: sec.hacienda@chia-cundinamarca.gov.co

Ítem	Descripción	Cantidad	Vr. Total
1	Sexto pago correspondiente al Contrato CO1.PCCNTR.7282394 cuyo objetivo es: PRESTAR SERVICIOS PROFESIONALES EN LA ASESORÍA Y REPRESENTACIÓN JUDICIAL Y EXTRAJUDICIAL DEL MUNICIPIO DE CHÍA EN LOS PROCESOS DERIVADOS DE ACCIONES PENALES O RELACIONADOS CON EL PODER PUNITIVO DEL ESTADO.	1.00	23,100,000.00

Total items: 1

Valor en Letras:
Veintitres millones cien mil pesos m/cte

Forma de pago:
Contado

Medio de pago:
Desembolso Crédito plus (CCD+) - Transferencia \$ 23,100,000.00

Total Bruto	19,411,764.71
IVA 19%	3,688,235.29
Total a Pagar	23,100,000.00

Observaciones:
Favor realizar transferencia electrónica a la cuenta corriente 69081989084 de Bancolombia.

Elaborado por

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. Número Autorización Electrónica 18764085656223 aprobado en 20241218 prefijo FE desde el número 501 al 1000 Vigencia: 12 Meses
Responsable de IVA - Actividad Económica 6910 Actividades jurídicas Tarifa 9.66
CUFE: 700b10710f9975b08033c73647744d5aa9609890c73f2c9d7785cd2a7f91dc1c243d46c453d19e73ffd804cd5fc91c77

Firma recibido

Fabricante Software y Proveedor tecnológico: Siigo SAS - NE 830.048.145-8. Nombre Software: Siigo Nube. Firma electrónica ver en el XML.

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xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"
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" xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"
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