



Oracle Colombia Limitada
Centro Empresarial colpatria
Calle 127 A No. 53 A-45 Torre 2 - Piso 9
Bogota
NIT 800.103.052-8
Tipo responsabilidad: O-13;O-15

FACTURA ELECTRÓNICA DE VENTA

FACTURA A PAGAR:	231674
Factura electrónica de venta:	B231674
FECHA DE LA FACTURA:	06-MAR-2023 00:00:00
METODO DE PAGO:	Crédito
TÉRMINOS DE PAGO:	30 NET
FECHA DE VENCIMIENTO:	05-APR-2023
REFERENCIA N.º:	3192316
NO. PEDIDO:	OC 104804
NO FACTURA ORIGINAL:	

DIRECCIÓN DE FACTURACIÓN:
899999061
Secretaria Distrital de Planeacion
Galvis Amaya, Ligia
Carrera 30 No.25-90 Piso 5
BOGOTA
Bogotá
Colombia

DETALLE DE LÍNEAS

N.º	DESCRIPCIÓN	UM	PRECIO UNITARIO	CANTIDAD	IMPORTE EXTENDIDO	TOTAL
1	Software Update License & Support; 31-MAY-2023 - 29-FEB-2024 Start billing date: 2023-05-31 - End billing date: 2024-02-29	LUN	10,637,988.91	1.00	10,637,988.91	10,637,988.91
				IVA (19,00%)	2.021.217,89	
2	Software Update License & Support; 31-MAY-2023 - 29-FEB-2024 Start billing date: 2023-05-31 - End billing date: 2024-02-29	LUN	10,984,879.85	1.00	10,984,879.85	10,984,879.85
				IVA (19,00%)	2.087.127,17	
3	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024 Start billing date: 2023-03-01 - End billing date: 2024-02-29	LUN	11,030,234.93	1.00	11,030,234.93	11,030,234.93
				IVA (19,00%)	2.095.744,64	
4	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024 Start billing date: 2023-03-01 - End billing date: 2024-02-29	LUN	13,410,172.59	1.00	13,410,172.59	13,410,172.59
				IVA (19,00%)	2.547.932,79	
5	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024 Start billing date: 2023-03-01 - End billing date: 2024-02-29	LUN	13,787,791.32	1.00	13,787,791.32	13,787,791.32
				IVA (19,00%)	2.619.680,35	



CUFE:
d82028989676d21074fdc75d255a244c9fe0fb42ee23a8782ac161d5
345729733279bd543ac25cf274d4e71aea7c39b
Fecha y hora de generación:

Actividad Principal Tributaria: 6202

Actividad ICA	Tarifas por Mil Vigente
6311	Licencias 9.66
4651	Hardware 11.04
74901	Soporte-Educación 6.9
6202	Consultoría 6.9



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6	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	14,692,398.11	1.00	14,692,398.11	14,692,398.11
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%) 2.791.555,64			
7	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	150,372,514.92	1.00	150,372,514.92	150,372,514.92
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%) 28.570.777,83			
8	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	16,174,554.22	1.00	16,174,554.22	16,174,554.22
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%) 3.073.165,30			
9	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	17,271,483.14	1.00	17,271,483.14	17,271,483.14
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%) 3.281.581,80			
10	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	17,271,483.14	1.00	17,271,483.14	17,271,483.14
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%) 3.281.581,80			
11	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	18,099,705.95	1.00	18,099,705.95	18,099,705.95
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%) 3.438.944,13			
12	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	18,099,705.95	1.00	18,099,705.95	18,099,705.95
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%) 3.438.944,13			
13	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	18,463,281.90	1.00	18,463,281.90	18,463,281.90
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%) 3.508.023,56			
14	Software Update License & Support; 31-MAY-2023 - 29-FEB-2024	LUN	18,500,850.27	1.00	18,500,850.27	18,500,850.27
Start billing date: 2023-05-31 - End billing date: 2024-02-29			IVA (19,00%) 3.515.161,55			
15	Software Update License & Support; 31-MAY-2023 - 29-FEB-2024	LUN	21,275,977.82	1.00	21,275,977.82	21,275,977.82
Start billing date: 2023-05-31 - End billing date: 2024-02-29			IVA (19,00%) 4.042.435,79			
16	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	24,925,186.67	1.00	24,925,186.67	24,925,186.67
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%) 4.735.785,47			



CUFE:
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345729733279bd543ac25cf274d4e71aea7c39b
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17	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	2,704,890.50	1.00	2,704,890.50	2,704,890.50
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%)		513.929,20	
18	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	27,478,224.61	1.00	27,478,224.61	27,478,224.61
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%)		5.220.862,68	
19	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	27,575,587.56	1.00	27,575,587.56	27,575,587.56
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%)		5.239.361,64	
20	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	27,896,543.40	1.00	27,896,543.40	27,896,543.40
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%)		5.300.343,25	
21	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	28,254,949.65	1.00	28,254,949.65	28,254,949.65
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%)		5.368.440,43	
22	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	30,054,222.51	1.00	30,054,222.51	30,054,222.51
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%)		5.710.302,28	
23	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	3,155,704.86	1.00	3,155,704.86	3,155,704.86
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%)		599.583,92	
24	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	32,477,932.04	1.00	32,477,932.04	32,477,932.04
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%)		6.170.807,09	
25	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	36,199,410.38	1.00	36,199,410.38	36,199,410.38
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%)		6.877.887,97	
26	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	40,458,272.43	1.00	40,458,272.43	40,458,272.43
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%)		7.687.071,76	
27	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	4,218,196.57	1.00	4,218,196.57	4,218,196.57
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%)		801.457,35	



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28	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	5,090,927.33	1.00	5,090,927.33	5,090,927.33
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%)		967.276,19	
29	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	5,145,152.36	1.00	5,145,152.36	5,145,152.36
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%)		977.578,95	
30	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	51,475,932.35	1.00	51,475,932.35	51,475,932.35
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%)		9.780.427,15	
31	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	589,892.04	1.00	589,892.04	589,892.04
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%)		112.079,49	
32	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	62,068,504.18	1.00	62,068,504.18	62,068,504.18
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%)		11.793.015,79	
33	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	6,763,392.42	1.00	6,763,392.42	6,763,392.42
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%)		1.285.044,56	
34	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	68,938,964.62	1.00	68,938,964.62	68,938,964.62
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%)		13.098.403,28	
35	Software Update License & Support; 31-MAY-2023 - 29-FEB-2024	LUN	6,937,818.85	1.00	6,937,818.85	6,937,818.85
Start billing date: 2023-05-31 - End billing date: 2024-02-29			IVA (19,00%)		1.318.185,58	
36	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	7,114,214.14	1.00	7,114,214.14	7,114,214.14
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%)		1.351.700,69	
37	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	7,176,076.13	1.00	7,176,076.13	7,176,076.13
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%)		1.363.454,46	
38	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	73,534,896.12	1.00	73,534,896.12	73,534,896.12
Start billing date: 2023-03-01 - End billing date: 2024-02-29			IVA (19,00%)		13.971.630,26	



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39	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	8,272,673.83	1.00	8,272,673.83	8,272,673.83
Start billing date: 2023-03-01 - End billing date: 2024-02-29				IVA (19,00%)	1.571.808,03	
40	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	8,272,673.83	1.00	8,272,673.83	8,272,673.83
Start billing date: 2023-03-01 - End billing date: 2024-02-29				IVA (19,00%)	1.571.808,03	
41	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	8,888,819.41	1.00	8,888,819.41	8,888,819.41
Start billing date: 2023-03-01 - End billing date: 2024-02-29				IVA (19,00%)	1.688.875,69	
42	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	8,914,988.78	1.00	8,914,988.78	8,914,988.78
Start billing date: 2023-03-01 - End billing date: 2024-02-29				IVA (19,00%)	1.693.847,87	
43	Software Update License & Support; 01-MAR-2023 - 29-FEB-2024	LUN	8,940,115.11	1.00	8,940,115.11	8,940,115.11
Start billing date: 2023-03-01 - End billing date: 2024-02-29				IVA (19,00%)	1.698.621,87	
Impuestos					IVA (19,00 %)	188.783.465,30

Instrucciones especiales

NÚM. LINEAS: 43	MONEDA	COP
SUBTOTAL		993,597,185.70
TOTAL DE IMPUESTOS		188,783,465.30
TOTAL		1,182,380,651.00

APLICAN LOS TÉRMINOS DEL DOCUMENTO DE PEDIDO FIRMADO CON ORACLE. LOS VALORES FACTURADOS EN DÓLARES AMERICANOS DEBERÁN PAGARSE EN PESOS COLOMBIANOS LIQUIDADOS A LA TRM ESTABLECIDA EN SU CONTRATO O EN SU DEFECTO LA FIJADA PARA EL DÍA EN QUE SE EFECTÚE SU PAGO.
EL VALOR DE ESTA FACTURA CAUSA INTERESES MORATORIOS A LA TASA AUTORIZADA POR LA LEY UNA VEZ VENCIDO EL PLAZO INDICADO.
I.V.A. RÉGIMEN COMÚN REGISTRO No.2952-3266 DEL 17 DE DICIEMBRE DE 1990.
SOMOS GRANDES CONTRIBUYENTES SEGÚN RESOLUCIÓN#7029 DEL 22 DE NOVIEMBRE DE 1996.
AGENTE DE RETENCIÓN DEL IMPUESTO SOBRE LAS VENTAS SEGÚN RESOLUCIÓN 012635 DEL 14 DE DICIEMBRE DE 2018.
SOMOS AUTORETENEDORES DEL IMPUESTO DE RENTA SEGÚN RESOLUCIÓN NO.2811 DEL 13 DE ABRIL DEL AÑO 2000.



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