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|-----------------|--------------|
| Solicitud       | 1662         |
| Nit Empresa     | DIRECCIÓN D  |
| Fecha Solicitud | 2021-12-27 0 |
| Solicitante     | LUCILA ALAN  |
| Periodo         | 2022-01      |

| Item                                                                    | Vlr Unitario |
|-------------------------------------------------------------------------|--------------|
| LAVALOZA *900GRS (UNIDAD)                                               | 3,676.80     |
| GALON JABON LIQUIDO DE MANOS * 4 LTS (TARRO * 4 LITRO)                  | 5,439.20     |
| GEL ANTIBACTERIAL PARA MANO GALON (GALON *4)                            | 11,880.0     |
| GALON JABON MULTIUSOS * 4 LTS (GALON * 4 LTS)                           | 3,915.20     |
| GALON DESENGRASANTE * 4 LTS (GALON * 4 LTS)                             | 4,752.80     |
| DESINFECTANTE GALON (GALON *4)                                          | 4,617.60     |
| GALON LIMPIAVIDRIOS * 4 LTS (GALON * 4 LTS)                             | 3,376.80     |
| GALON BLANQUEADOR 5,25% * 4 LTS (GALON * 4 LTS)                         | 3,900.80     |
| GALON ALCOHOL INDUSTRIAL (4 LTS)                                        | 9,288.0      |
| CREOLINA POR GALON (GALON *4)                                           | 6,324.80     |
| LIQUIDO PARA LIMPIAR EQUIPOS DE OFICINA (500 CC)                        | 1,592.80     |
| SHAMPOO PARA LAVADO DE SILLAS TAPIZADAS EN TELA X GALON (GALON * 4 LTS) | 4,904.0      |
| DESODORIZADOR DE ALFOMBRAS Y TAPIZADOS - POLVO (400 GR)                 | 9,572.80     |
| LUSTRAMUEBLES (400 GRS) (UNIDAD)                                        | 1,870.40     |
| GALON CERA POLIMERICA BLANCA * 4 LTS (GALON * 4 LTS)                    | 12,156.80    |
| SELLANTE PARA PISO *GALON (UNIDAD)                                      | 20,604.80    |
| MANTENEDOR DE PISO (GALON *4)                                           | 10,096.80    |
| REMOVEDOR DE CERA X GALON (GALON * 4 LTS)                               | 4,870.40     |
| VAR SOL X GALON (GALON * 4 LTS)                                         | 9,108.0      |
| BRILLAMETAL EN CREMA * 70GRS (UNIDAD)                                   | 2,675.20     |
| GALON AMBIENTADOR * 4 LTS (GALON * 4 LTS)                               | 3,994.40     |
| AMBIENTADOR DE AIRE (400 GMS)                                           | 5,412.80     |
| TOALLA DE FLECOS (UNIDAD)                                               | 3,181.60     |
| TOALLA DE FLECOS (UNIDAD)                                               | 2,594.40     |
| DULCE ABRIGO ROJO (50 * 70 CM)                                          | 2,594.40     |
| PAÑO ABSORBENTE (UNIDAD)                                                | 280.80       |
| ESPONJA LAVALOSA EN MALLA (UNIDAD)                                      | 355.20       |
| ESPONJA AMARILLA/VERDE (UNIDAD)                                         | 225.60       |
| ESPONJA SABRA (UNIDAD)                                                  | 134.40       |
| ESPONJA DE BRILLO (UNIDAD)                                              | 121.60       |
| ESCOBA DE CERDA SUAVE (UNIDAD)                                          | 1,297.60     |
| ESCOBA PLÁSTICA CERDA DURA (UNIDAD)                                     | 1,372.0      |
| MANGO MADERA PARA ESCOBA (UNIDAD)                                       | 1,177.60     |
| CEPILLO DE MANO TIPO PLANCHA (UNIDAD)                                   | 836.80       |
| TRAPEADORA DE PABLO (UNIDAD)                                            | 3,003.20     |
| MANGO METALICO PARA TRAPEADORAS (UNIDAD)                                | 1,738.40     |
| ESCOBILLON PARA LAVAR BAÑO (UNIDAD)                                     | 2,225.60     |

|                                                                                 |           |
|---------------------------------------------------------------------------------|-----------|
| PAD NEGRO DE 17 PULGADAS (UNIDAD)                                               | 11,286.40 |
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| BONETH HILAZA DE ALGODON (UNIDAD)                                               | 23,883.20 |
| BOLSAS PLASTICA 4 (PAQUETE *6 UNDS ROJO - (46*46) (18*24) (45*60))              | 374.40    |
| BOLSAS PLASTICA 8 (PAQUETE *6 UNDS NEGRO - (60*70) (24*34))                     | 680.0     |
| BOLSAS PLASTICA 15 (PAQUETE *6 UNDS NEGRO - (65*90) (26*40))                    | 1,093.60  |
| BOLSAS PLASTICA 16 (PAQUETE *6 UNDS VERDE - (65*90) (26*40))                    | 1,168.0   |
| BOLSAS PLASTICA 17 (PAQUETE *6 UNDS BLANCO - (65*90) (26*40))                   | 1,256.0   |
| BOLSAS PLASTICA 22 (PAQUETE *6 UNDS NEGRO - (90*120) (32*50))                   | 1,854.40  |
| BOLSAS PLASTICA 24 (PAQUETE *6 UNDS BLANCO - (90*120) (32*50))                  | 1,973.60  |
| CAJA TAPABOCAS DESECHABLE POR 50 (CAJA)                                         | 4,430.40  |
| ROLLO PAPEL HIGIENICO BLANCO DE 250 MTS (ROLLO * 250 MTS)                       | 5,305.60  |
| TOALLA DE ROLLO BLANCA DE 150 MTS (ROLLOS *150 MTS)                             | 12,617.60 |
| VASO DE CARTON DE 4 ONZAS * 50 UNIDADES (CAJA*40*50=2000 VASOS). (PAQUETE * 50) | 2,380.0   |
| VASO DE CARTON DE 6 ONZAS (PAQUETE)                                             | 2,926.40  |
| VASO DE CARTON DE 9 ONZAS * 50 UNIDADES (CAJA*40*25=1000 VASOS). (PAQUETE * 25) | 3,337.60  |
| MEZCLADOR MADERA *500 UDS (UNIDAD)                                              | 960.80    |
| FILTRO DE TELA PEQUEÑO (UNIDAD)                                                 | 1,152.0   |
| FILTRO DE TELA MEDIANO (UNIDAD)                                                 | 1,202.40  |
| TERMO (LITRO)                                                                   | 12,668.0  |
| JARRA *2 LTS (UNIDAD)                                                           | 2,413.60  |
| BOLSA DE CAFÉ DE 1 LIBRAS TIPO MEDIO LAS VEGAS (BOLSA DE 1 LIBRAS)              | 5,269.60  |
| AZUCAR REFINADA POR 200 SOBRES (BOLSA POR 200 SOBRES)                           | 3,199.20  |
| ENDULZANTE (BOLSA * 100 UNIDADES)                                               | 4,161.60  |
| BEBIDA AROMATICA EN SOBRE (CAJA * 20 SOBRES)                                    | 662.40    |
| BEBIDA AROMATICA EN SOBRE (CAJA * 20 SOBRES)                                    | 5,027.20  |
| AROMATICA CUBO (CAJA * 20 CUBOS)                                                | 1,880.0   |
| BEBIDA AROMATICA EN SOBRE (CAJA * 20 SOBRES)                                    | 1,951.20  |
| HARAGAN COMPLETO (80 CM)                                                        | 31,742.40 |
| MOPA HARAGAN (80 CM)                                                            | 18,137.60 |
| BOMBA PARA DESTAQUEAR BAÑOS ( )                                                 | 1,286.40  |
| RECOGEDOR (UNIDAD)                                                              | 1,177.60  |
| ATOMIZADOR (500 CC)                                                             | 760.80    |
| GUANTES ROJO T 7 (PAR)                                                          | 2,084.80  |
| ESPATULA (UNIDAD)                                                               | 1,197.60  |
| GUANTES AMARILLO T 7 (PAR)                                                      | 1,581.60  |
| GUANTES NEGRO T 7 (PAR)                                                         | 1,985.60  |
| GUANTE INDUSTRIAL (PAR)                                                         | 2,364.0   |
| GUANTE HILAZA DE PUNTO (PAR)                                                    | 1,461.60  |
| HARAGAN LIMPIA VIDRIOS CON LONGITUD MÍNIMA DE 50 CM. (UNIDAD)                   | 11,239.20 |
| ESCURRIDOR DE PISO CON BANDA DE CAUCHO Y MANGO METALICO (UNIDAD)                | 10,349.60 |

E IMPUESTOS Y ADUANAS NACIONALES - DIAN

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ISO MARTINEZ1

| Sede 1 | Sede 2 | Sede 3 | Sede 4 | Sede 5 | TOTAL | VALOR TOTAL |
|--------|--------|--------|--------|--------|-------|-------------|
| 20.0   | 1.0    | 1.0    | 1.0    | 2.0    | 25.0  | 91,920.0    |
| 34.0   | 1.0    | 0.0    | 0.0    | 0.0    | 35.0  | 190,372.0   |
| 34.0   | 1.0    | 0.0    | 0.0    | 0.0    | 35.0  | 415,800.0   |
| 15.0   | 1.0    | 1.0    | 1.0    | 0.0    | 18.0  | 70,473.60   |
| 14.0   | 1.0    | 0.0    | 0.0    | 2.0    | 17.0  | 80,797.60   |
| 15.0   | 1.0    | 1.0    | 1.0    | 2.0    | 20.0  | 92,352.0    |
| 20.0   | 1.0    | 0.0    | 0.0    | 1.0    | 22.0  | 74,289.60   |
| 40.0   | 2.0    | 1.0    | 1.0    | 2.0    | 46.0  | 179,436.80  |
| 0.0    | 0.0    | 0.0    | 0.0    | 0.0    | 0.0   | 0.0         |
| 0.0    | 1.0    | 0.0    | 0.0    | 0.0    | 1.0   | 6,324.80    |
| 2.0    | 0.0    | 0.0    | 0.0    | 2.0    | 4.0   | 6,371.20    |
| 25.0   | 0.0    | 0.0    | 0.0    | 0.0    | 25.0  | 122,600.0   |
| 20.0   | 0.0    | 0.0    | 0.0    | 2.0    | 22.0  | 210,601.60  |
| 25.0   | 1.0    | 0.0    | 0.0    | 0.0    | 26.0  | 48,630.40   |
| 15.0   | 3.0    | 4.0    | 4.0    | 0.0    | 26.0  | 316,076.80  |
| 10.0   | 3.0    | 5.0    | 5.0    | 0.0    | 23.0  | 473,910.40  |
| 15.0   | 4.0    | 3.0    | 3.0    | 0.0    | 25.0  | 252,420.0   |
| 15.0   | 1.0    | 0.0    | 0.0    | 0.0    | 16.0  | 77,926.40   |
| 18.0   | 0.0    | 0.0    | 0.0    | 2.0    | 20.0  | 182,160.0   |
| 20.0   | 0.0    | 0.0    | 0.0    | 0.0    | 20.0  | 53,504.0    |
| 30.0   | 1.0    | 1.0    | 1.0    | 2.0    | 35.0  | 139,804.0   |
| 50.0   | 1.0    | 1.0    | 1.0    | 2.0    | 55.0  | 297,704.0   |
| 80.0   | 5.0    | 5.0    | 5.0    | 2.0    | 97.0  | 308,615.20  |
| 130.0  | 2.0    | 3.0    | 3.0    | 6.0    | 144.0 | 373,593.60  |
| 40.0   | 2.0    | 2.0    | 2.0    | 0.0    | 46.0  | 119,342.40  |
| 30.0   | 2.0    | 0.0    | 0.0    | 4.0    | 36.0  | 10,108.80   |
| 30.0   | 2.0    | 2.0    | 2.0    | 3.0    | 39.0  | 13,852.80   |
| 30.0   | 0.0    | 0.0    | 0.0    | 3.0    | 33.0  | 7,444.80    |
| 50.0   | 7.0    | 0.0    | 0.0    | 6.0    | 63.0  | 8,467.20    |
| 30.0   | 2.0    | 0.0    | 0.0    | 3.0    | 35.0  | 4,256.0     |
| 30.0   | 2.0    | 2.0    | 2.0    | 3.0    | 39.0  | 50,606.40   |
| 30.0   | 1.0    | 0.0    | 0.0    | 1.0    | 32.0  | 43,904.0    |
| 14.0   | 0.0    | 0.0    | 0.0    | 0.0    | 14.0  | 16,486.40   |
| 20.0   | 1.0    | 0.0    | 0.0    | 1.0    | 22.0  | 18,409.60   |
| 20.0   | 2.0    | 2.0    | 2.0    | 2.0    | 28.0  | 84,089.60   |
| 24.0   | 0.0    | 0.0    | 0.0    | 0.0    | 24.0  | 41,721.60   |
| 20.0   | 1.0    | 0.0    | 0.0    | 0.0    | 21.0  | 46,737.60   |

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|-------|-----|-----|-----|------|-------|--------------|
| 5.0   | 1.0 | 0.0 | 0.0 | 1.0  | 7.0   | 79,004.80    |
| 10.0  | 1.0 | 0.0 | 0.0 | 1.0  | 12.0  | 135,436.80   |
| 5.0   | 0.0 | 0.0 | 0.0 | 1.0  | 6.0   | 143,299.20   |
| 2.0   | 0.0 | 0.0 | 0.0 | 0.0  | 2.0   | 748.80       |
| 300.0 | 2.0 | 0.0 | 0.0 | 0.0  | 302.0 | 205,360.0    |
| 500.0 | 2.0 | 0.0 | 0.0 | 4.0  | 506.0 | 553,361.60   |
| 200.0 | 2.0 | 0.0 | 0.0 | 5.0  | 207.0 | 241,776.0    |
| 200.0 | 2.0 | 0.0 | 0.0 | 0.0  | 202.0 | 253,712.0    |
| 50.0  | 2.0 | 3.0 | 3.0 | 3.0  | 61.0  | 113,118.40   |
| 11.0  | 1.0 | 1.0 | 1.0 | 0.0  | 14.0  | 27,630.40    |
| 20.0  | 1.0 | 0.0 | 1.0 | 1.0  | 23.0  | 101,899.20   |
| 500.0 | 3.0 | 0.0 | 3.0 | 11.0 | 517.0 | 2,742,995.20 |
| 400.0 | 7.0 | 0.0 | 3.0 | 0.0  | 410.0 | 5,173,216.0  |
| 20.0  | 0.0 | 0.0 | 0.0 | 0.0  | 20.0  | 47,600.0     |
| 100.0 | 5.0 | 3.0 | 2.0 | 10.0 | 120.0 | 351,168.0    |
| 100.0 | 5.0 | 0.0 | 2.0 | 3.0  | 110.0 | 367,136.0    |
| 40.0  | 0.0 | 0.0 | 0.0 | 0.0  | 40.0  | 38,432.0     |
| 0.0   | 0.0 | 0.0 | 0.0 | 0.0  | 0.0   | 0.0          |
| 21.0  | 1.0 | 0.0 | 0.0 | 0.0  | 22.0  | 26,452.80    |
| 20.0  | 2.0 | 0.0 | 0.0 | 0.0  | 22.0  | 278,696.0    |
| 0.0   | 0.0 | 1.0 | 1.0 | 0.0  | 2.0   | 4,827.20     |
| 0.0   | 3.0 | 3.0 | 4.0 | 0.0  | 10.0  | 52,696.0     |
| 130.0 | 3.0 | 2.0 | 4.0 | 0.0  | 139.0 | 444,688.80   |
| 1.0   | 0.0 | 0.0 | 0.0 | 0.0  | 1.0   | 4,161.60     |
| 20.0  | 0.0 | 0.0 | 0.0 | 0.0  | 20.0  | 13,248.0     |
| 0.0   | 0.0 | 0.0 | 0.0 | 0.0  | 0.0   | 0.0          |
| 60.0  | 0.0 | 3.0 | 2.0 | 0.0  | 65.0  | 122,200.0    |
| 50.0  | 0.0 | 0.0 | 0.0 | 0.0  | 50.0  | 97,560.0     |
| 5.0   | 0.0 | 0.0 | 0.0 | 0.0  | 5.0   | 158,712.0    |
| 5.0   | 0.0 | 0.0 | 0.0 | 0.0  | 5.0   | 90,688.0     |
| 10.0  | 0.0 | 0.0 | 0.0 | 0.0  | 10.0  | 12,864.0     |
| 11.0  | 1.0 | 1.0 | 1.0 | 0.0  | 14.0  | 16,486.40    |
| 70.0  | 0.0 | 0.0 | 0.0 | 0.0  | 70.0  | 53,256.0     |
| 0.0   | 1.0 | 0.0 | 0.0 | 0.0  | 1.0   | 2,084.80     |
| 0.0   | 0.0 | 0.0 | 0.0 | 0.0  | 0.0   | 0.0          |
| 30.0  | 1.0 | 2.0 | 2.0 | 2.0  | 37.0  | 58,519.20    |
| 60.0  | 2.0 | 3.0 | 3.0 | 3.0  | 71.0  | 140,977.60   |
| 0.0   | 0.0 | 0.0 | 0.0 | 0.0  | 0.0   | 0.0          |
| 0.0   | 0.0 | 0.0 | 0.0 | 0.0  | 0.0   | 0.0          |
| 0.0   | 0.0 | 0.0 | 0.0 | 0.0  | 0.0   | 0.0          |
| 0.0   | 0.0 | 0.0 | 0.0 | 0.0  | 0.0   | 0.0          |

16,685,124.0

