

# Invoice #FVE 221 [Back](#)

## General Info

Invoice #FVE 221  
Invoice Date 05/20/21  
Payment Term Según el acuerdo marco  
Currency COP  
Status Pending Approval  
Shipping Term Según el acuerdo marco  
Image Scan [FVE\\_221.pdf](#)  
Supplier Notes FVE 221 Servicio prestado del 20 al 30 de abril 2021  
Attachments

- None

## Bill To & Ship To

Supplier Limpieza Institucional LASU S.A.S  
Invoice From  
LIMPIEZA INSTITUCIONAL LASU S.A.S.  
CARRERA 72A # 48 50  
BOGOTA, BOGOTA 0000  
Colombia  
Remit To  
LIMPIEZA INSTITUCIONAL LASU S.A.S.  
CARRERA 72A # 48 50  
BOGOTA, BOGOTA 0000  
Colombia  
Ship From  
LIMPIEZA INSTITUCIONAL LASU S.A.S.  
CARRERA 72A # 48 50  
BOGOTA, BOGOTA 0000  
Colombia  
Bank Name: BANCO DAVIVIENDA  
Beneficiary Name: LIMPIEZA INSTITUCIONAL LASU S.A.S.  
Bank Account Number: \*\*\*\*\*5950  
Bank Code: \*\*  
Supplier Tax Number None  
Customer Colombia Compra Eficiente  
Bill To Address Cra. 8 # 10-65  
Secretaría General  
111711 Bogotá D.C.  
Colombia  
Ship To Address Secretaría General  
111711 Bogotá D.C.  
Colombia  
Buyer Tax ID None  
Fecha de vencimiento (Orden de compra) 04/15/22

## Lines

Line	Description	Supplier Part Number	UOM	Net Weight	Price/Weight	Quantity	Price	Total	PO Line	Review reason
1	Servicio Integral de aseo y acafeteria		Mes			1	125,642,192.00	125,642,192.00	<del>67290-</del> <u>1</u>	Matche
2	ays03--R11 - AIU		Und			1	1,256,422.00	1,256,422.00	<del>67290-</del> <u>11</u>	Matche
3	ays03--R11 - IVA		Und			1	2,387,202.00	2,387,202.00	<del>67290-</del> <u>12</u>	Matche

## Totals & Taxes

Lines Net Total 129,285,816.00  
Header Tax Totals 0.00  
Shipping 0.00  
Handling 0.00  
Misc 0.00  
Total Tax 0.00  
Net Total 129,285,816.00  
Total 129,285,816.00

## 0 Comments

Enter Comment

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## Payments

Status Pending Document Approval  
Paid-in-Full Date None

### Payment Reconciliation Details

Status  
Date  
Type  
Description  
Amount

 History