



**Compañía** : REHAU SAS  
*Company*

**Nit/CC** : 900306527  
*Fiscal ID / ID number*

**Dirección** : KM10 VIA MAGDALENA  
*Address*

**Ciudad /City** : MANIZALES-17001,CA **País / Country** : CO

**Huésped** : NATHALIA SERNA BOTERO  
*Guestname*

**Página No.** : 1 / 1  
*Page No.*

**Cta.Cte.** : 900306527  
*A/R No.*

**Cajero** : 51  
*Cashier*

**Membresía** :  
*Membership*

**Llegada / Arrival** : 20/11/24

**Hab.No. / Room No.** : 0314

**Salida / Departure** : 21/11/24

**No. Personas / Pax** : 1 / 0

**Tarifa/ Rate** : 250000

**No. Reserva / Conf No.** : 1840579

| <b>Fecha</b><br><i>Date</i> | <b>Descripción</b><br><i>Description</i> | <b>Valor Neto</b><br><i>Net Amount</i> | <b>Valor Impuestos</b><br><i>VAT Amount</i> | <b>Débitos</b><br><i>Debits</i> | <b>Créditos</b><br><i>Credits</i> |
|-----------------------------|------------------------------------------|----------------------------------------|---------------------------------------------|---------------------------------|-----------------------------------|
| 20/11/24                    | 1 Rooms Local Negotiated                 | 250,000                                | 0                                           | 250,000                         |                                   |
| 20/11/24                    | 1 Room IVA 19%                           | 47,500                                 | 0                                           | 47,500                          |                                   |

**Totales =** 250,000 47,500 297,500 0

**Balance =** 297,500

|                       |         |                      |         |
|-----------------------|---------|----------------------|---------|
| Base gravada 19 %     | 250,000 | IVA 19%              | 47,500  |
| Base IAC 8 %          | 0       | IAC 8%               | 0       |
| Total Base Gravada    | 250,000 | Total Gravado        | 47,500  |
| Excluido              | 0       |                      |         |
| Exentos               | 0       |                      |         |
| Ingreso para Terceros | 0       | <b>Total Factura</b> | 297,500 |
| Total Base No Gravada | 0       |                      |         |

*Nathalia Serna B*  
Firma