



BEYCO SUMINISTROS LTDA  
BEYCO SUMINISTROS LTDA  
Ced: 3102720259  
Telefono: (506) 87461880  
ventas@beycocr.com  
DO IT CENTER, BODEGA 1

|                |                                                        |
|----------------|--------------------------------------------------------|
| Consecutivo    | 00100015010000008289                                   |
| Clave          | 5061911250031027202590010<br>0015010000008289136848482 |
| Fecha          | 2025-11-19 17:00:02                                    |
| Tipo Documento | FACTURA ELECTRONICA                                    |

|                |                                       |                |                |
|----------------|---------------------------------------|----------------|----------------|
| Cliente:       | GLP GUANACASTE LAND PARTNERS LIMITADA | Cedula:        | 3102801133     |
| Nombre Comer.: | GLP GUANACASTE LAND PARTNERS LIMITADA | Telefono:      | (506) 84295631 |
| Email:         | GOPLLC@facturaciongt.com              |                |                |
| Direccion:     | GUANACASTE ZAPOTAL                    |                |                |
| Condicion:     | CREDITO                               | Plazo Credito: | 15             |
|                |                                       | Metodo Pago:   | -              |

| L  | Codigo        | Descripcion                              | Cantidad | Unitario  | SubTotal   | Descuento | *IVA      | *% | Total      | Sugerido |
|----|---------------|------------------------------------------|----------|-----------|------------|-----------|-----------|----|------------|----------|
| 1  | 2645          | *INSECTICIA MORTEIN                      | 15.0     | 4,898.42  | 73,476.24  | 0.0       | 9,551.91  | 13 | 83,028.15  |          |
| 2  | 550           | *Tide Aroma Original Detergente Líquido  | 5.0      | 19,684.73 | 98,423.63  | 0.0       | 12,795.07 | 13 | 111,218.7  |          |
| 3  | 1860          | *DESINFECTANTE FABULOSO 5L               | 6.0      | 5,750.0   | 34,500.0   | 0.0       | 4,485.0   | 13 | 38,985.0   |          |
| 4  | 2710          | *CLOROX CLORO NO SALPICA 3875ML          | 1.0      | 2,599.55  | 2,599.55   | 0.0       | 337.94    | 13 | 2,937.49   |          |
| 5  | 2497          | *PAPEL HIGIENICO KLEENEX ORO 450H X24UND | 8.0      | 16,560.0  | 132,480.0  | 0.0       | 1,324.8   | 1  | 133,804.8  |          |
| 6  | 7441000370503 | *CLOROX ANTIHONGOS SPRAY 500ML           | 15.0     | 3,275.48  | 49,132.17  | 0.0       | 6,387.18  | 13 | 55,519.35  |          |
| 7  | 1023          | *OFF AEROSOL WOODS EXTRA DURACION 202ML  | 10.0     | 7,495.42  | 74,954.25  | 0.0       | 9,744.05  | 13 | 84,698.3   |          |
| 8  | 2013          | *CHOCOLATE REESES 226GR                  | 25.0     | 6,207.33  | 155,183.25 | 0.0       | 20,173.82 | 13 | 175,357.08 |          |
| 9  | 7702003010781 | *CURITA HANSAPLA 20 Unid                 | 15.0     | 1,287.49  | 19,312.35  | 0.0       | 0.0       | 0  | 19,312.35  |          |
| 10 | 1758          | *BATERIA TRIPLE AAA ALKALINA BLISTER 40  | 2.0      | 14,993.74 | 29,987.48  | 0.0       | 0.0       | 13 | 29,987.48  |          |
| 11 | 1757          | *BATERIA DURACELL 9V                     | 2.0      | 3,832.96  | 7,665.93   | 0.0       | 996.57    | 13 | 8,662.5    |          |
| 12 | 3599          | *JABON LIQUID SELECC 3785 G              | 2.0      | 5,674.78  | 11,349.56  | 0.0       | 1,475.44  | 13 | 12,825.0   |          |
| 13 | 1956          | *DOVE DEO AER AP ORIGINAL 12X87G/150ML   | 12.0     | 3,813.64  | 45,763.65  | 0.0       | 5,949.27  | 13 | 51,712.92  |          |
| 14 | 1977          | *DOVE DEO AER AP CUID TOTAL 6X2689 G     | 6.0      | 5,396.46  | 32,378.76  | 0.0       | 4,209.24  | 13 | 36,588.0   |          |
| 15 | 716           | *ESPUMA GILLETTE 175G                    | 2.0      | 4,408.19  | 8,816.37   | 0.0       | 1,146.13  | 13 | 9,962.5    |          |
| 16 | 2633          | *GEL DE AFEITAR GILLETTE SENSITIVE 175GR | 3.0      | 4,398.01  | 13,194.03  | 0.0       | 1,715.22  | 13 | 14,909.25  |          |
| 17 | 2931          | *ENJUAGUE BUCAL COLGATE PLAX ICE 60ML    | 30.0     | 851.25    | 25,537.43  | 0.0       | 3,319.87  | 13 | 28,857.3   |          |
| 18 | 1277          | *ESCOBA C/ PALO DE MADERA                | 10.0     | 2,665.0   | 26,650.0   | 0.0       | 3,464.5   | 13 | 30,114.5   |          |
| 19 | 2667          | *GALLETA NABISCO OREO 342 G              | 5.0      | 3,072.5   | 15,362.48  | 0.0       | 1,997.12  | 13 | 17,359.6   |          |
| 20 | 2714          | *MAQUINA GILLETTE 2UND                   | 4.0      | 4,059.73  | 16,238.9   | 0.0       | 2,111.06  | 13 | 18,349.96  |          |
| 21 | 1754          | *GILLETE 4 UNID                          | 4.0      | 7,029.86  | 28,119.43  | 0.0       | 3,655.53  | 13 | 31,774.96  |          |
| 22 | 857           | *TOALLA INTIMA KOTEX 14UNID              | 3.0      | 2,165.84  | 6,497.52   | 0.0       | 64.98     | 1  | 6,562.5    |          |
| 23 | 2836          | *PROTECTOR SABA DIARIO LARGO 16 UDS      | 4.0      | 880.03    | 3,520.12   | 0.0       | 35.2      | 1  | 3,555.32   |          |
| 24 | 483           | *PEPTOBISMOL CEREZA 118 ML               | 5.0      | 3,707.23  | 18,536.13  | 0.0       | 370.72    | 2  | 18,906.85  |          |
| 25 | 393           | *NV Barra Masticables de Proteina 26UND  | 1.0      | 11,388.27 | 11,388.27  | 0.0       | 1,480.47  | 13 | 12,868.74  |          |
| 26 | 2498          | *HAWAIIAN TROPIC BLOQ LABIAL F30 ORIGINA | 15.0     | 2,810.81  | 42,162.21  | 0.0       | 5,481.09  | 13 | 47,643.3   |          |
| 27 | 709           | *ALKA SELTZER BOOST EXTREME 10S          | 15.0     | 2,850.0   | 42,750.0   | 0.0       | 855.0     | 2  | 43,605.0   |          |
| 28 | 1136          | *PANADOL MULTISINTOMAS 16T               | 15.0     | 3,873.87  | 58,108.09  | 0.0       | 1,162.16  | 2  | 59,270.25  |          |



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|                |                                       | Metodo Pago:   | -              |

| L  | Codigo        | Descripcion                              | Cantidad | Unitario  | SubTotal  | Descuento | *IVA      | *% | Total     | Sug |
|----|---------------|------------------------------------------|----------|-----------|-----------|-----------|-----------|----|-----------|-----|
| 29 | 2447          | *AROMATIZANTE GLADE VARITAS MANZANA CANE | 6.0      | 6,260.09  | 37,560.53 | 0.0       | 4,882.87  | 13 | 42,443.4  |     |
| 30 | 7441165900775 | *JABON LIQUIDO NARANJA VAINILLA          | 1.0      | 24,352.88 | 24,352.88 | 0.0       | 3,165.87  | 13 | 27,518.75 |     |
| 31 | 2545          | * BOLIGRAFO FINO AZUL                    | 12.0     | 220.12    | 2,641.49  | 0.0       | 343.39    | 13 | 2,984.88  |     |
| 32 | 2989          | *ACEITE ESENCIAL LIMON 5ML               | 15.0     | 6,487.82  | 97,317.35 | 0.0       | 12,651.25 | 13 | 109,968.6 |     |
| 33 | MTEZDE320     | *BOLSA BASURA NEGRA ROLLO GDE 76.2X90.1C | 8.0      | 2,621.25  | 20,969.98 | 0.0       | 209.7     | 1  | 21,179.68 |     |
| 34 | 877990        | *PAÑO DE MICROFIBRA AMARILLO X UND       | 72.0     | 193.45    | 13,928.5  | 0.0       | 1,810.7   | 13 | 15,739.2  |     |
| 35 | 2009          | *CONFITE COLOMBINA MENTA X 50UND         | 6.0      | 1,106.27  | 6,637.59  | 0.0       | 862.89    | 13 | 7,500.48  |     |

Observaciones:

[PLAYAS PERDIDAS HKPP]

|                            |              |
|----------------------------|--------------|
| Total Mercancias Gravadas: | 1,287,496.10 |
| Total Gravado:             | 1,287,496.10 |
| Total Venta:               | 1,287,496.10 |
| Total Venta Neta:          | 1,287,496.10 |
| Total Impuestos:           | 128,216.03   |
| Total Comprobante:         | 1,415,712.13 |

Firma

MONEDA: CRC

T. CAMBIO: 1