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

Consecutivo	**00100015010000008290**
Clave	**50620112500310272025900100015010000008290178472702**
Fecha	**2025-11-20 08:37:20**
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	Suger
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	1757	*BATERIA DURACELL 9V	2.0	3,832.96	7,665.93	0.0	996.57	13	8,662.5	
10	3599	*JABON LIQUID SELECC 3785 G	2.0	5,674.78	11,349.56	0.0	1,475.44	13	12,825.0	
11	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	
12	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	
13	716	*ESPUMA GILLETTE 175G	2.0	4,408.19	8,816.37	0.0	1,146.13	13	9,962.5	
14	2633	*GEL DE AFEITAR GILLETTE SENSITIVE 175GR	3.0	4,398.01	13,194.03	0.0	1,715.22	13	14,909.25	
15	2931	*ENJUAGUE BUCAL COLGATE PLAX ICE 60ML	30.0	851.25	25,537.43	0.0	3,319.87	13	28,857.3	
16	1277	*ESCOBA C/ PALO DE MADERA	10.0	2,665.0	26,650.0	0.0	3,464.5	13	30,114.5	
17	2667	*GALLETA NABISCO OREO 342 G	5.0	3,072.5	15,362.48	0.0	1,997.12	13	17,359.6	
18	2714	*MAQUINA GILLETTE 2UND	4.0	4,059.73	16,238.9	0.0	2,111.06	13	18,349.96	
19	1754	*GILLETE 4 UNID	4.0	7,029.86	28,119.43	0.0	3,655.53	13	31,774.96	
20	857	*TOALLA INTIMA KOTEX 14UNID	3.0	2,165.84	6,497.52	0.0	64.98	1	6,562.5	
21	2836	*PROTECTOR SABA DIARIO LARGO 16 UDS	4.0	880.03	3,520.12	0.0	35.2	1	3,555.32	
22	483	*PEPTOBISMOL CEREZA 118 ML	5.0	3,707.23	18,536.13	0.0	370.72	2	18,906.85	
23	393	*NV Barra Masticables de Proteina 26UND	1.0	11,388.27	11,388.27	0.0	1,480.47	13	12,868.74	
24	2498	*HAWAIIAN TROPIC BLOQ LABIAL F30 ORIGINA	15.0	2,810.81	42,162.21	0.0	5,481.09	13	47,643.3	
25	709	*ALKA SELTZER BOOST EXTREME 10S	15.0	2,850.0	42,750.0	0.0	855.0	2	43,605.0	
26	1136	*PANADOL MULTISINTOMAS 16T	15.0	3,873.87	58,108.09	0.0	1,162.16	2	59,270.25	
27	2447	*AROMATIZANTE GLADE VARITAS MANZANA CANE	6.0	6,260.09	37,560.53	0.0	4,882.87	13	42,443.4	
28	7441165900775	*JABON LIQUIDO NARANJA VAINILLA	1.0	24,352.88	24,352.88	0.0	3,165.87	13	27,518.75	

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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
29	2545	* BOLIGRAFO FINO AZUL	12.0	220.12	2,641.49	0.0	343.39	13	2,984.88	
30	2989	*ACEITE ESENCIAL LIMON 5ML	15.0	6,487.82	97,317.35	0.0	12,651.25	13	109,968.6	
31	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	
32	877990	*PAÑO DE MICROFIBRA AMARILLO X UND	72.0	193.45	13,928.5	0.0	1,810.7	13	15,739.2	
33	2009	*CONFITE COLOMBINA MENTA X 50UND	6.0	1,106.27	6,637.59	0.0	862.89	13	7,500.48	
34	1758	*BATERIA TRIPLE AAA ALKALINA BLISTER 40	2.0	15,179.5	30,359.01	0.0	3,946.67	13	34,305.68	
35	7702003010781	*CURITA HANSAPLA 20 Unid	15.0	1,287.49	19,312.35	0.0	0.0	0	19,312.35	

Observaciones:

RF:50619112500310272025900100015010000008289136848482 (null)
RAZON: (Error por rechazo)

Total Mercancias Gravadas:	**1,287,867.63**
Total Gravado:	**1,287,867.63**
Total Venta:	**1,287,867.63**
Total Venta Neta:	**1,287,867.63**
Total Impuestos:	**132,162.71**
Total Comprobante:	**1,420,030.33**

Firma

MONEDA: CRC **T. CAMBIO: 1**