



CIRCULAR INFORMATIVA – PROVEEDORES DE PRODUCTOS ROCHE S.A.

En la Resolución 42 del 5 de mayo de 2020, dentro de la cual se dictan disposiciones de facturación electrónica, en su artículo 20 estipula el calendario de implementación de la factura electrónica de venta de acuerdo con la actividad económica inscrita en el Registro Único Tributario – RUT, así:

Grupo	Fecha de inicio de registro y habilitación en el servicio informático electrónico de validación previa de factura electrónica de venta (DD/MM/AAAA)	Fecha máxima para iniciar a expedir factura electrónica de venta (DD/MM/AAAA)	Resolución 139 Del 21 de noviembre de 2012, o la que modifique o adicione o adicione o sustituya Código CIU División a dos (2) primeros dígitos Código CIU a tres (3) primeros dígitos (sólo para divisiones 46 y 47)							
			05	06	07	08	09			
1	15/05/2020	15/06/2020	58	59	60	61	62	63		
2			1/7/2020	94	95	96				
3				10	11	12	13	14	15	
4		4/8/2020	464	475	476	479	477			
5			71	72	73	74	75			
6		1/9/2020	86	87	88					
7			69	70	84					
8		1/10/2020	463	471	472	473	478			
9	16		17	18	19	20	21			
10	1/11/2020	22	23	24	25	26	27			
11		28	29	30	31	32	33			
12	1/11/2020	35	36	37	38	39				
13		64	65	66	68	85				
14	1/11/2020	01	02	03	45					
15		77	78	79	80	81	82			
16	1/11/2020	90	91	92	93					
17		461	462	465	466	469	474			
18	1/11/2020	41	42	43	49	50	51			
19		52	53	55	56					
20	1/11/2020	Otras Actividades no Clasificadas previamente								

Señor Proveedor, favor tener en cuenta la fecha de inicio mostradas en esta imagen para expedir factura electrónica de venta, lo anterior con el fin de evitar de que la factura sea rechazada por Productos Roche S.A. al momento del recibido de la factura.

Nuestro correo electrónico para radicación de factura electrónica de venta es: colombia.fe_proveedores@roche.com

Atentamente,

DocuSigned by:

 0D0B10EF25E047F
 URIEL CHIVATA V.

Gerente de Contabilidad e Impuestos

DocuSigned by:

 41EE776CFAAB447...
 EDITH MARISOL LÓPEZ B.

Jefe de Impuestos

Certificado de finalización

ID de sobre: 5121125632E94C9B92B49ED30D5DF4BC Estado: Completado
 Asunto: Aplicar DocuSign a: CIRCULAR INFORMATIVA PROVEEDORES DE PRODUCTOS ROCHE S.A..pdf
 Sobre de origen:
 Páginas del documento: 1 Firmas: 2 Autor del sobre:
 Páginas del certificado: 4 Iniciales: 0 Maria Cristina Rodriguez
 Firma guiada: Activado Grenzacherstrasse 124
 Cuña de la identificación del sobre: Activado Basel, Basel-Stadt 4070
 Zona horaria: (UTC-05:00) Bogotá, Lima, Quito, Rio Branco maria_cristina.rodriguez@roche.com
 Dirección IP: 198.21.24.251

Seguimiento de registro

Estado: Original Titular: Maria Cristina Rodriguez Ubicación: DocuSign
 13/08/2020 9:15:57 maria_cristina.rodriguez@roche.com

Eventos de firmante

Marisol Lopez
 marisol.lopez@roche.com
 Nivel de seguridad: Correo electrónico,
 Autenticación de cuenta (ninguna)

Firma

DocuSigned by:

 41EE776CFAA8447...

Fecha y hora

Enviado: 13/08/2020 9:17:00
 Visto: 13/08/2020 9:29:35
 Firmado: 13/08/2020 9:30:06

Detalles del proveedor de firma:

Tipo de firma: DS Electronic

Adopción de firma: Estilo preseleccionado
 Utilizando dirección IP: 198.21.24.251

Información sobre confidencialidad de registros y firmas electrónicos:

Aceptado: 05/06/2020 10:39:50
 ID: a0051e4e-51af-45e0-821f-2a785d68bbec
 Nombre de la empresa: Integr Atrium France - Sub Account_789

Uriel Chivata
 uriel.chivata@roche.com
 Nivel de seguridad: Correo electrónico,
 Autenticación de cuenta (ninguna)

DocuSigned by:

 0D0B10EF25E047F...

Enviado: 13/08/2020 9:30:08
 Visto: 13/08/2020 12:23:47
 Firmado: 13/08/2020 12:23:52

Detalles del proveedor de firma:

Tipo de firma: DS Electronic

Adopción de firma: Estilo preseleccionado
 Utilizando dirección IP: 198.21.24.251

Información sobre confidencialidad de registros y firmas electrónicos:

Aceptado: 07/05/2020 16:54:29
 ID: 4c11e2c0-4027-4167-99d4-92809fa20260
 Nombre de la empresa: Integr Atrium France - Sub Account_789

Eventos de firmante en persona	Firma	Fecha y hora
Eventos de entrega al editor	Estado	Fecha y hora
Eventos de entrega al agente	Estado	Fecha y hora
Eventos de entrega al intermediario	Estado	Fecha y hora
Eventos de entrega certificada	Estado	Fecha y hora
Eventos de copia oculta	Estado	Fecha y hora
Eventos del testigo	Firma	Fecha y hora
Eventos de notario	Firma	Fecha y hora
Eventos de resumen de sobre	Estado	Marcas del tiempo

Eventos de resumen de sobre	Estado	Marcas del tiempo
Sobre enviado	Con hash/cifrado	13/08/2020 9:30:08
Certificado entregado	Seguridad comprobada	13/08/2020 12:23:48
Firma completa	Seguridad comprobada	13/08/2020 12:23:52
Completado	Seguridad comprobada	13/08/2020 12:23:52

Eventos de pago	Estado	Marcas del tiempo
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Información sobre confidencialidad de registros y firmas electrónicos

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