

DOCUMENTO EQUIVALENTE ELECTRONICO DEL TIQUETE DE MAQUINA REGISTRADORA CON SISTEMA P.O.S. No

AE - 3650

Fecha Emisión: 2024-11-09

Fecha Validación DIAN: 2024-11-09

Hora Validación DIAN: 10:14:11

MUNDO MOTOS YP

NIT: 1091672200-1 - Responsable de IVA - Obligación: Agente de retención en el impuesto sobre las ventas

Resolución de Facturación Electrónica No. 18764072079402 de 2024-06-01, Prefijo: AE, Rango 1 Al 100000 - Vigencia Desde: 2024-06-01 Hasta: 2026-06-01

REPRESENTACION GRAFICA DE DOCUMENTO EQUIVALENTE ELECTRONICO DEL TIQUETE DE MAQUINA REGISTRADORA CON SISTEMA P.O.S.

CL 7 #26-30 BRR LAS LLANADAS -

Ocaña - Norte de Santander - Colombia

Teléfono - 3175619573

E-mail: pachecobayonallaid@gmail.com



CC o NIT: 13375209-9  
Cliente: HERMAN DARIO PICON SANCHEZ  
Régimen: No Responsable de IVA  
Obligación: No aplica - Otros  
Dirección: CONVENCION  
Ciudad: Cali - Colombia  
Teléfono:  
Email: MUNDOMOTOSELECTRONICAS@GMAIL.COM

Forma de Pago: Crédito  
Medio de Pago: Acuerdo mutuo  
Plazo Para Pagar: 30 Dias  
Fecha Vencimiento: 2024-11-09



| #  | Código | Descripción                                      | Cant  | Val. Unit | IVA/IC   | Dcto | Val. Item  |
|----|--------|--------------------------------------------------|-------|-----------|----------|------|------------|
| 1  | 5495   | TAPAS LATERALES GN125 NEGRAS EVOL                | 3.00  | 19,327.73 | 3,672.27 | 0.00 | 69,000.00  |
| 2  | 5496   | TAPAS LATERALES GN125 ROJAS EVOL                 | 2.00  | 19,327.73 | 3,672.27 | 0.00 | 46,000.00  |
| 3  | 2126   | GUARDABARRO DELANTERO RX115 NEGRO INYECTADO SEED | 2.00  | 13,445.38 | 2,554.62 | 0.00 | 32,000.00  |
| 4  | 9953   | GUARDABARRO PULSAR 135 NEGRO SPEEDHARD           | 2.00  | 19,327.73 | 3,672.27 | 0.00 | 46,000.00  |
| 5  | 4313   | GUARDACADENA GN125 ORIGINAL PASTA SUZUKI         | 4.00  | 9,243.70  | 1,756.30 | 0.00 | 44,000.00  |
| 6  | 7892   | DIRECCIONAL GN NOVA 2021 EVOL                    | 20.00 | 7,142.86  | 1,357.14 | 0.00 | 170,000.00 |
| 7  | 3723   | CACHOS FZ16 GX                                   | 5.00  | 16,806.72 | 3,193.28 | 0.00 | 100,000.00 |
| 8  | 3735   | CACHOS GN125 GX                                  | 5.00  | 16,806.72 | 3,193.28 | 0.00 | 100,000.00 |
| 9  | 5433   | CACHOS GN125 NOVA SOLPARTS                       | 3.00  | 33,613.45 | 6,386.55 | 0.00 | 120,000.00 |
| 10 | 5460   | GUARDACADENA GN125 SOLPARTS AMR                  | 1.00  | 43,697.48 | 8,302.52 | 0.00 | 52,000.00  |
| 11 | 8570   | FAROLA AX4/GN125 NOVA EVOL                       | 2.00  | 31,932.78 | 6,067.23 | 0.00 | 76,000.00  |
| 12 | 10226  | PLATO PULSARII 44T EVOL                          | 3.00  | 12,605.04 | 2,394.96 | 0.00 | 45,000.00  |
| 13 | 7993   | PLATO GS125 45T EVOL                             | 4.00  | 12,605.04 | 2,394.96 | 0.00 | 60,000.00  |
| 14 | 1537   | KIT TIJERA OWEN150 IMBRA                         | 2.00  | 37,815.13 | 7,184.88 | 0.00 | 90,000.00  |
| 15 | 3252   | FILTRO AIRE GN125 SOLPARTS                       | 7.00  | 5,042.02  | 957.98   | 0.00 | 42,000.00  |
| 16 | 6258   | CHUPAS DE FRENO DT125/T110/BWS100 VITRIX         | 2.00  | 10,084.04 | 1,915.97 | 0.00 | 24,000.00  |
| 17 | 8823   | CACHOS AX100 ORIGINAL                            | 4.00  | 18,487.40 | 3,512.61 | 0.00 | 88,000.00  |
| 18 | 1300   | PISTAS BWS125/FZ16/FZ2.0/DT125 REVO              | 3.00  | 14,285.71 | 2,714.29 | 0.00 | 51,000.00  |
| 19 | 8016   | MANIGUETA DISCOVER 135 EVEREST                   | 3.00  | 5,042.02  | 957.98   | 0.00 | 18,000.00  |
| 20 | 1946   | MANIGUETA CLUTCH GN NOVA SUZUKI TO               | 2.00  | 8,403.36  | 1,596.64 | 0.00 | 20,000.00  |
| 21 | 3560   | MANIGUETA CLUTCH GN125 NOVA SOLPARTS AMR         | 2.00  | 8,403.36  | 1,596.64 | 0.00 | 20,000.00  |
| 22 | 5449   | POSAPIES DELANTEROS COMPLETOS GN125 SOLPARTS     | 2.00  | 42,016.81 | 7,983.20 | 0.00 | 100,000.00 |
| 23 | 10146  | DIRECCIONAL PULSAR180/PLATINO JAPANI RACER       | 4.00  | 6,722.69  | 1,277.31 | 0.00 | 32,000.00  |
| 24 | 4027   | LUZ MUERTA GN125 DUVOX                           | 5.00  | 1,680.67  | 319.33   | 0.00 | 10,000.00  |

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|----|--------|--------------------------------------------|-------|------------|-----------|------|------------|
| 25 | 7252   | GUIA CADENILLA GN125 OJO ORIGINAL          | 2.00  | 18,487.40  | 3,512.61  | 0.00 | 44,000.00  |
| 26 | 10164  | PEDAL CAMBIO AKT125 NKD/SL JAPANI          | 3.00  | 9,243.70   | 1,756.30  | 0.00 | 33,000.00  |
| 27 | 8326   | GUARDAPOLVO SPROKER 28X47X7 GN125 ORIGINAL | 3.00  | 5,042.02   | 957.98    | 0.00 | 18,000.00  |
| 28 | 7152   | BOBINA ALTA GN125 GX                       | 1.00  | 15,126.05  | 2,873.95  | 0.00 | 18,000.00  |
| 29 | 5764   | BOBINA ALTA GN125/GS NARITA                | 1.00  | 22,689.08  | 4,310.92  | 0.00 | 27,000.00  |
| 30 | 5459   | CAUCHO CONECTOR CAJA FILTRO GN125 SOLPARTS | 5.00  | 8,403.36   | 1,596.64  | 0.00 | 50,000.00  |
| 31 | 1729   | PIÑÓN VELOCÁMETRO GN DUVOX                 | 1.00  | 12,605.04  | 2,394.96  | 0.00 | 15,000.00  |
| 32 | 8013   | POSAPIE TRASERO CRIPTON EVEREST            | 2.00  | 12,605.04  | 2,394.96  | 0.00 | 30,000.00  |
| 33 | 4215   | RETENEDOR TIJERA GN125 20X27X5 REVO        | 10.00 | 1,680.67   | 319.33    | 0.00 | 20,000.00  |
| 34 | 6074   | SOPORTE DIRECCIONAL GN125 ORIGINAL LH      | 5.00  | 6,722.69   | 1,277.31  | 0.00 | 40,000.00  |
| 35 | 10174  | SWITCH BOXER CT100 JAPANI                  | 2.00  | 16,806.73  | 3,193.28  | 0.00 | 40,000.00  |
| 36 | 3791   | PIÑÓN NXR125 CASARELLA 14T                 | 1.00  | 10,924.37  | 2,075.63  | 0.00 | 13,000.00  |
| 37 | 5103   | PIÑÓN SALIDA TTR180/200 13T 520 CASARELLA  | 2.00  | 16,806.73  | 3,193.28  | 0.00 | 40,000.00  |
| 38 | 5459   | CAUCHO CONECTOR CAJA FILTRO GN125 SOLPARTS | 1.00  | 8,403.36   | 1,596.64  | 0.00 | 10,000.00  |
| 39 | 8594   | PIÑÓN DELANTERO FZ/YBR EVOL 13T            | 6.00  | 3,361.35   | 638.66    | 0.00 | 24,000.00  |
| 40 | 1687   | KIT MEDIO VIVAX 115 DARROW                 | 2.00  | 10,084.04  | 1,915.97  | 0.00 | 24,000.00  |
| 41 | 1681   | KIT MEDIO TS125 DARROW                     | 2.00  | 6,722.69   | 1,277.31  | 0.00 | 16,000.00  |
| 42 | 4658   | KIT RETENEDORES AKT125 VITRIX              | 2.00  | 10,924.37  | 2,075.63  | 0.00 | 26,000.00  |
| 43 | 2235   | KIT RETENEDORES BOXER CT 100 REVO          | 1.00  | 6,722.69   | 1,277.31  | 0.00 | 8,000.00   |
| 44 | 10005  | KIT RETENEDORES CRIPTON110 REVO            | 1.00  | 6,722.69   | 1,277.31  | 0.00 | 8,000.00   |
| 45 | 2243   | KIT RETENEDORES FZ16/FZ2.0/SZR REVO        | 1.00  | 6,722.69   | 1,277.31  | 0.00 | 8,000.00   |
| 46 | 2246   | KIT RETENEDORES YBR125 REVO                | 1.00  | 6,722.69   | 1,277.31  | 0.00 | 8,000.00   |
| 47 | 2935   | GUAYA ACELERADOR OWEN WHEINER              | 6.00  | 5,882.35   | 1,117.65  | 0.00 | 42,000.00  |
| 48 | 3129   | GUAYA ACELERADOR DISCOVER 100 VAOX         | 2.00  | 6,722.69   | 1,277.31  | 0.00 | 16,000.00  |
| 49 | 3145   | GUAYA FRENO CRIPTON 110 BYK                | 2.00  | 4,201.68   | 798.32    | 0.00 | 10,000.00  |
| 50 | 6575   | RIN TRASERO GN125 SUPER RUTA               | 1.00  | 155,462.18 | 29,537.82 | 0.00 | 185,000.00 |
| 51 | 3682   | FAROLA GS125 MOTOTEC                       | 3.00  | 31,092.44  | 5,907.56  | 0.00 | 111,000.00 |
| 52 | 2938   | NEUMATICO 300X21 SPECIAL CROXX             | 3.00  | 11,764.71  | 2,235.29  | 0.00 | 42,000.00  |
| 53 | 2944   | NEUMATICO 350X16 SPECIAL CROXX             | 5.00  | 10,084.03  | 1,915.97  | 0.00 | 60,000.00  |
| 54 | 4418   | PLATINA PROTECTOR MOFLE                    | 2.00  | 21,008.41  | 3,991.60  | 0.00 | 50,000.00  |

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| Impuestos |              |            |            | Retenciones |      |            |       | Totales                     |              |
|-----------|--------------|------------|------------|-------------|------|------------|-------|-----------------------------|--------------|
| Tipo      | Base         | Porcentaje | Valor      | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor        |
| IVA       | 2,093,277.31 | 19.00%     | 397,722.69 |             |      |            |       | Nro Lineas:                 | 54           |
|           |              |            |            |             |      |            |       | Base:                       | 2,093,277.31 |
|           |              |            |            |             |      |            |       | Impuestos:                  | 397,722.69   |
|           |              |            |            |             |      |            |       | Retenciones:                | 0.00         |
|           |              |            |            |             |      |            |       | Descuentos En Lineas:       | 0.00         |
|           |              |            |            |             |      |            |       | Descuentos Globales:        | 0.00         |
|           |              |            |            |             |      |            |       | Total Factura - Descuentos: | 2,491,000.00 |
|           |              |            |            |             |      |            |       | Total Factura:              | 2,491,000.00 |

### NOTAS:

SON: DOS MILLONES CUATROCIENTOS NOVENTA Y UN MIL PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.