



TE - 383

NIT: 37338194-7 - No Responsable de IVA - Obligacion: No responsable
Resolucion de Facturación Electronica No. 18764030483707
de 2022-06-24, Prefijo: TE, Rango 328 Al 10000 - Vigencia Desde: 2022-06-24 Hasta:
2022-12-24

REPRESENTACION GRAFICA DE FACTURA ELECTRONICA

CRA 7 N 19-02 - Ocaña - Norte de Santander - Colombia Telefono - 3015603276
E-mail: elizabethaltri@hotmail.com

Fecha Emision: 2022-07-23

Fecha Validacion DIAN: 2022-07-23
Hora Validacion DIAN: 08:44:07

CC o NIT: 22222222222- Forma de Pago: Contado
Cliente: CLIENTE MOSTRADOR Medio de Pago: Efectivo
Regimen: No Responsable de IVA Plazo Para Pagar: 0 Dias
Obligación: No aplica - Otros Fecha Vencimiento: 2022-07-23
Dirección: CALL1
Ciudad: Ocaña - Colombia
Telefono: 3155555555
Email: SINCORREO@HOTAMIL.COM



| # | Código | Descripcion | Cantidad | UM | Val. Unit | IVA/IC | Dcto | % | Val. Item |
|----|--------|---|----------|--------|-----------|--------|----------|------|-----------|
| 1 | 4691 | FILTRO BASO GASOLINA SUZUKI | 1.00 | Unidad | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 2 | 2502 | RETEN 20-30-4,5 CRANK YBR125 | 1.00 | Unidad | 4,000.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| 3 | 2264K | KIT PISTON T115 0.50 KEYMAN | 1.00 | Unidad | 37,000.00 | 0.00 | 0.00 | 0.00 | 37,000.00 |
| 4 | 2184 | EMPAQUE CILINDRO DARROW T115 | 1.00 | Unidad | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| 5 | 9037Y | RETEN SELLOS VALVULA FZ16 | 2.00 | Unidad | 16,500.00 | 0.00 | 1,500.00 | 0.78 | 30,000.00 |
| 6 | 4159 | DIRECCIONAL AX100 EVERESTT | 2.00 | Unidad | 9,200.00 | 0.00 | 2,200.00 | 1.14 | 14,000.00 |
| 7 | 1149 | EMPAKUE CLOSS DISCOVER 135 ORIGINAL | 1.00 | Unidad | 13,400.00 | 0.00 | 4,400.00 | 1.14 | 9,000.00 |
| 8 | 2792 | RETEN 26-37-10,5 | 2.00 | Unidad | 9,200.00 | 0.00 | 2,200.00 | 1.14 | 14,000.00 |
| 9 | 6039 | BALINERA 6301 GAUSS-YAHOSUKA | 2.00 | Unidad | 7,200.00 | 0.00 | 2,200.00 | 1.14 | 10,000.00 |
| 10 | 9318I | EJE TIJERA V80 IMBRA | 1.00 | Unidad | 16,400.00 | 0.00 | 4,400.00 | 1.14 | 12,000.00 |
| 11 | 2534 | DIRECCIONAL TRASERO V80 | 1.00 | Unidad | 17,600.00 | 0.00 | 5,600.00 | 1.45 | 12,000.00 |
| 12 | 2088 | EMPAQUE BOCA RX-AX--DT-TS | 1.00 | Unidad | 7,600.00 | 0.00 | 5,600.00 | 1.45 | 2,000.00 |
| 13 | 6007 | CAPUCHON BUJIA AX100/FR80/RX100 JIANXING-EVEREST-EVOL | 1.00 | Unidad | 10,600.00 | 0.00 | 5,600.00 | 1.45 | 5,000.00 |
| 14 | 6307 | SILICONA GRIS GX | 1.00 | Unidad | 15,600.00 | 0.00 | 5,600.00 | 1.45 | 10,000.00 |
| 15 | 2544D | KIT CARBURADOR DT125K | 1.00 | Unidad | 21,600.00 | 0.00 | 5,600.00 | 1.45 | 16,000.00 |
| 16 | 2193H | FILTRO ACEITE FZ16 HIBARI-DUVOX | 1.00 | Unidad | 11,600.00 | 0.00 | 5,600.00 | 1.45 | 6,000.00 |
| 17 | 1680 | SEGURO TAPA TANQUE GASOLINA BOXER BM-PULSAR 200NS | 1.00 | Unidad | 20,600.00 | 0.00 | 5,600.00 | 1.45 | 15,000.00 |
| 18 | 1674 | TAPA TANQUE GASOLINA BOXER | 1.00 | Unidad | 60,600.00 | 0.00 | 5,600.00 | 1.45 | 55,000.00 |
| 19 | 1740B | PEDAL CRANK BOXER CT100 | 1.00 | Unidad | 55,600.00 | 0.00 | 5,600.00 | 1.45 | 50,000.00 |
| 20 | 1006B | BANDAS PULSAR 180 ORG | 2.00 | Unidad | 22,800.00 | 0.00 | 2,800.00 | 1.45 | 40,000.00 |
| 21 | 6039P | BALINERA 6301 PFI | 1.00 | Unidad | 17,600.00 | 0.00 | 5,600.00 | 1.45 | 12,000.00 |
| 22 | 6082P | BALINERA 6201 PFI | 1.00 | Unidad | 11,600.00 | 0.00 | 5,600.00 | 1.45 | 6,000.00 |
| 23 | 6152 | MANGOS ESPUMA PARA MOTOS NEGRO | 2.00 | Unidad | 6,800.00 | 0.00 | 2,800.00 | 1.45 | 8,000.00 |
| 24 | 4761 | SOCKET FAROLA AX4-GN NOVA | 1.00 | Unidad | 9,100.00 | 0.00 | 5,600.00 | 1.45 | 3,500.00 |
| 25 | 1008D | BUJIA T110/C90/BOXER DENSO | 1.00 | Unidad | 17,600.00 | 0.00 | 5,600.00 | 1.45 | 12,000.00 |

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| Impuestos | | | | Retenciones | | | | Totales | |
|-----------|------------|------------|-------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo | Base | Porcentaje | Valor | Tipo | Base | Porcentaje | Valor | Concepto | Valor |
| IVA | 386,000.00 | 0.00% | 0.00 | | | | | Nro Lineas: | 25 |
| | | | | | | | | Base: | 386,000.00 |
| | | | | | | | | Impuestos: | 0.00 |
| | | | | | | | | Retenciones: | 0.00 |
| | | | | | | | | Descuentos: | 5,600.00 |
| | | | | | | | | Total Factura - Descuentos: | 380,400.00 |
| | | | | | | | | Total Factura: | 386,000.00 |

NOTAS:

SON: TRESCIENTOS OCHENTA MIL CUATROCIENTOS PESOS CON CERO CENTAVOS M/CTE*****.