



FEIM - 671

NIT: 901853656-1 - Responsable de IVA - Obligación: Agente de retención en el impuesto sobre las ventas
 Resolución de Facturación Electrónica No. 18764076845292
 de 2024-08-09, Prefijo: FEIM, Rango 1 Al 100000 - Vigencia Desde: 2024-08-09 Hasta: 2026-08-09
 REPRESENTACION GRAFICA DE FACTURA ELECTRONICA
 CL 7A 25A-124 LAS LLANADAS - Ocaña - Norte de Santander - Colombia Teléfono - 3163417157
 E-mail: MAURICIO08404@GMAIL.COM

Fecha Emisión: 2024-12-27

Fecha Validación DIAN: 2024-12-27
 Hora Validación DIAN: 17:00:24

CC o NIT: 22222222222-7 Forma de Pago: Contado
 Cliente: CONSUMIDOR FINAL Medio de Pago: Efectivo
 Régimen: No Responsable de IVA Plazo Para Pagar: 0 Dias
 Obligación: No aplica - Otros Fecha Vencimiento: 2024-12-27
 Dirección: CALLE 7#25A-124
 Ciudad: Ocaña - Colombia
 Teléfono: 3150000000
 Email: SINCORREO@GMAIL.COM



| # | Código | Descripción | Cantidad | UM | Val. Unit | IVA/IC | Dcto | % | Val. Item |
|----|--------|--|----------|--------|-----------|-----------|------|------|-----------|
| 1 | 9354 | RUN DT | 1.00 | Unidad | 7,563.03 | 1,436.97 | 0.00 | 0.00 | 9,000.00 |
| 2 | 10030 | BATERIA BEST-125/T-115FI/BOXER M.N NARITA | 1.00 | Unidad | 44,537.82 | 8,462.18 | 0.00 | 0.00 | 53,000.00 |
| 3 | 9604 | BOMBILLO FAROLA P-43 NARVA | 1.00 | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 15,000.00 |
| 4 | 8069 | SOCKET 3PATAS | 1.00 | Unidad | 5,882.35 | 1,117.65 | 0.00 | 0.00 | 7,000.00 |
| 5 | 1276 | VARILLA FRENO LIBERO-125 | 1.00 | Unidad | 6,050.42 | 1,149.58 | 0.00 | 0.00 | 7,200.00 |
| 6 | 1263 | CAMPANA TRASERA AX100 EVOL | 1.00 | Unidad | 78,151.26 | 14,848.74 | 0.00 | 0.00 | 93,000.00 |
| 7 | 1502 | JUEGO RADIOS 9X160 YAHOSUKA | 1.00 | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 15,000.00 |
| 8 | 1582 | JUEGO RADIOS 9X157 YAHOSUKA | 1.00 | Unidad | 11,764.71 | 2,235.29 | 0.00 | 0.00 | 14,000.00 |
| 9 | 9393 | CASTROL | 1.00 | Unidad | 31,092.44 | 5,907.56 | 0.00 | 0.00 | 37,000.00 |
| 10 | 10936 | FILTRO ACEITE FZ-16/BOXER/PULSAR | 1.00 | Unidad | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| 11 | 9596 | BOMBILLO LED CON VENTILADOR 6000LM MOTOLED | 1.00 | Unidad | 54,621.85 | 10,378.15 | 0.00 | 0.00 | 65,000.00 |
| 12 | 9388 | MOTUL 5100 15W50 | 1.00 | Unidad | 30,252.10 | 5,747.90 | 0.00 | 0.00 | 36,000.00 |
| 13 | 9855 | BALINERA 6202-C3 KOYO | 1.00 | Unidad | 15,126.05 | 2,873.95 | 0.00 | 0.00 | 18,000.00 |
| 14 | 9984 | BALINERA 6204-C3 KOYO | 1.00 | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 20,000.00 |
| 15 | 1879 | BALINERA 6006 NKD/AKT-125 | 1.00 | Unidad | 11,764.71 | 2,235.29 | 0.00 | 0.00 | 14,000.00 |
| 16 | 9958 | PISTAS GN-125 DUVOX | 1.00 | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 20,000.00 |
| 17 | 10998 | ESPEJOS PULSAR180/200/220/DISCOVER. (SPARTAN) | 1.00 | Unidad | 15,126.05 | 2,873.95 | 0.00 | 0.00 | 18,000.00 |
| 18 | 9864 | BALINERA 6301-2RS PFI | 1.00 | Unidad | 8,403.36 | 1,596.64 | 0.00 | 0.00 | 10,000.00 |
| 19 | 1803 | EMPAQUE TAPA CLUTCH RX-100/115/135 | 1.00 | Unidad | 4,201.68 | 798.32 | 0.00 | 0.00 | 5,000.00 |
| 20 | 9392 | EMAC 4T 20W50 | 1.00 | Unidad | 19,000.00 | 0.00 | 0.00 | 0.00 | 19,000.00 |
| 21 | 9242 | RELACIÃO GN-125/GS-125 45T/14T 428H-124L SPARTAN | 1.00 | Unidad | 42,016.81 | 7,983.19 | 0.00 | 0.00 | 50,000.00 |
| 22 | 10233 | ANILLOS FZ-16/SZ-R 150 STD TKRJ | 1.00 | Unidad | 18,487.39 | 3,512.61 | 0.00 | 0.00 | 22,000.00 |
| 23 | 9759 | LUBRICANTE CADENA REPSOL | 1.00 | Unidad | 29,411.76 | 5,588.24 | 0.00 | 0.00 | 35,000.00 |
| 24 | 9691 | RIN 140X17 GX | 1.00 | Unidad | 43,697.48 | 8,302.52 | 0.00 | 0.00 | 52,000.00 |
| 25 | 1454 | BANDAS FRENO PULSAR 135/180-GN 125 | 1.00 | Unidad | 14,285.71 | 2,714.29 | 0.00 | 0.00 | 17,000.00 |
| 26 | 9383 | MOTUL 5000 | 1.00 | Unidad | 27,731.09 | 5,268.91 | 0.00 | 0.00 | 33,000.00 |
| 27 | 11000 | ESPUMA FILTRO AIRE GN125/GS125 (SPARTAN) | 1.00 | Unidad | 8,403.36 | 1,596.64 | 0.00 | 0.00 | 10,000.00 |
| 28 | 9372 | YAMALUBE 20W50 | 1.00 | Unidad | 34,000.00 | 0.00 | 0.00 | 0.00 | 34,000.00 |
| 29 | 9402 | VALVULINA | 1.00 | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 15,000.00 |
| 30 | 9579 | MICOS ACELERADOR | 1.00 | Unidad | 1,260.50 | 239.50 | 0.00 | 0.00 | 1,500.00 |
| 31 | 10747 | GUAYA ACELERADOR SOLA | 1.00 | Unidad | 1,260.50 | 239.50 | 0.00 | 0.00 | 1,500.00 |

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|----|--------|-------------------------------------|----------|--------|------------|-----------|------|------|------------|
| 32 | 9378 | CELERITY 2T PINTA | 1.00 | Unidad | 14,000.00 | 0.00 | 0.00 | 0.00 | 14,000.00 |
| 33 | 1672 | KIT CILINDRO GN-125H KONTROL | 1.00 | Unidad | 107,563.03 | 20,436.97 | 0.00 | 0.00 | 128,000.00 |
| 34 | 1590 | SELLOS VALVULAS GN-GS C/U SUKIPARTS | 2.00 | Unidad | 5,882.36 | 1,117.65 | 0.00 | 0.00 | 14,000.00 |
| 35 | 1038 | DIRECCIONAL AX100 | 2.00 | Unidad | 9,243.70 | 1,756.31 | 0.00 | 0.00 | 22,000.00 |
| 36 | 9395 | TORITO 25W60 | 1.00 | Unidad | 15,000.00 | 0.00 | 0.00 | 0.00 | 15,000.00 |
| 37 | 9235 | RELACIÃO[N XTZ-125 | 1.00 | Unidad | 86,554.62 | 16,445.38 | 0.00 | 0.00 | 103,000.00 |
| 38 | 9383 | MOTUL 5000 | 1.00 | Unidad | 27,731.09 | 5,268.91 | 0.00 | 0.00 | 33,000.00 |
| 39 | 10042 | PARCHES GX | 1.00 | Unidad | 4,201.68 | 798.32 | 0.00 | 0.00 | 5,000.00 |
| 40 | 9392 | EMAC 4T 20W50 | 1.00 | Unidad | 20,000.00 | 0.00 | 0.00 | 0.00 | 20,000.00 |
| 41 | 9766 | TEFLON | 1.00 | Unidad | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 42 | 1384 | RESORTE FRENO GN | 1.00 | Unidad | 2,521.01 | 478.99 | 0.00 | 0.00 | 3,000.00 |
| 43 | 9691 | RIN 140X17 GX | 1.00 | Unidad | 43,697.48 | 8,302.52 | 0.00 | 0.00 | 52,000.00 |

| Impuestos | | | | Retenciones | | | | Totales | |
|-----------|------------|------------|------------|-------------|------|------------|-------|-----------------------------|--------------|
| Tipo | Base | Porcentaje | Valor | Tipo | Base | Porcentaje | Valor | Concepto | Valor |
| IVA | 109,000.00 | 0.00% | 0.00 | | | | | Nro Lineas: | 43 |
| IVA | 885,042.02 | 19.00% | 168,157.98 | | | | | Base: | 994,042.02 |
| | | | | | | | | Impuestos: | 168,157.98 |
| | | | | | | | | Retenciones: | 0.00 |
| | | | | | | | | Descuentos En Lineas: | 0.00 |
| | | | | | | | | Descuentos Globales: | 0.00 |
| | | | | | | | | Total Factura - Descuentos: | 1,162,200.00 |
| | | | | | | | | Total Factura: | 1,162,200.00 |

NOTAS:

SON: UN MILLÓN CIENTO SESENTA Y DOS MIL DOSCIENTOS PESOS CON CERO CENTAVOS M/CTE*****.