

CC o NIT: 1090397687-1

Forma de Pago: Contado

Cliente: ALEXANDER ORTIZ GUERRERO

Medio de Pago: Efectivo

Régimen: No Responsable de IVA

Plazo Para Pagar: 0 Dias

Obligación: No aplica - Otros

Fecha Vencimiento: 2025-06-09

Dirección:

Ciudad: Hacarí - Colombia

Teléfono:

Email: MUNDOMOTOSELECTRONICAS@GMAIL.COM

| #  | Código | Descripción                                        | Cantidad | UM     | Val. Unit | IVA/IC    | Dcto | %    | Val. Item |
|----|--------|----------------------------------------------------|----------|--------|-----------|-----------|------|------|-----------|
| 1  | 5933   | ACEITE MOTOR SAE 50 4T ECO                         | 6.00     | Unidad | 8,000.00  | 0.00      | 0.00 | 0.00 | 48,000.00 |
| 2  | 10389  | BATERIA EB9-B EMOTION PULSAR180/GN                 | 1.00     | Unidad | 63,025.21 | 11,974.79 | 0.00 | 0.00 | 75,000.00 |
| 3  | 10435  | MOTOR ARRANQUE FZ16 MN SPARTAN                     | 1.00     | Unidad | 40,336.13 | 7,663.87  | 0.00 | 0.00 | 48,000.00 |
| 4  | 3738   | CAREVACA INFERIOR GN125 PANAMAX                    | 1.00     | Unidad | 33,613.45 | 6,386.55  | 0.00 | 0.00 | 40,000.00 |
| 5  | 4924   | DISCO FRENO TRASERO TTR180/200 REVO                | 1.00     | Unidad | 50,420.17 | 9,579.83  | 0.00 | 0.00 | 60,000.00 |
| 6  | 3523   | SLAIDER TEFLON                                     | 2.00     | Unidad | 21,008.41 | 3,991.60  | 0.00 | 0.00 | 50,000.00 |
| 7  | 4028   | LUZ MUERTA CUADRADA                                | 4.00     | Unidad | 3,361.35  | 638.66    | 0.00 | 0.00 | 16,000.00 |
| 8  | 10131  | MANIGUETA FRENO XTZ250 FRENO DISCO BRILLADA        | 2.00     | Unidad | 5,882.36  | 1,117.65  | 0.00 | 0.00 | 14,000.00 |
| 9  | 3631   | MANIGUETA FRENO XTZ125 JAPAN BRILLADA              | 1.00     | Unidad | 6,722.69  | 1,277.31  | 0.00 | 0.00 | 8,000.00  |
| 10 | 4493   | CARCASA TACOMETRO SUPERIOR GN125 NOVA SOLPARTS AMR | 2.00     | Unidad | 29,411.77 | 5,588.24  | 0.00 | 0.00 | 70,000.00 |

| Impuestos |            |            |           | Retenciones |      |            |       | Totales                     |            |
|-----------|------------|------------|-----------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base       | Porcentaje | Valor     | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 48,000.00  | 0.00%      | 0.00      |             |      |            |       | Nro Lineas:                 | 10         |
| IVA       | 320,168.07 | 19.00%     | 60,831.93 |             |      |            |       | Base:                       | 368,168.07 |
|           |            |            |           |             |      |            |       | Impuestos:                  | 60,831.93  |
|           |            |            |           |             |      |            |       | Retenciones:                | 0.00       |
|           |            |            |           |             |      |            |       | Descuentos En Lineas:       | 0.00       |
|           |            |            |           |             |      |            |       | Descuentos Globales:        | 0.00       |
|           |            |            |           |             |      |            |       | Total Factura - Descuentos: | 429,000.00 |
|           |            |            |           |             |      |            |       | Total Factura:              | 429,000.00 |

NOTAS:

SON: CUATROCIENTOS VEINTINUEVE MIL PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.