



FE - 159

NIT: 1091672200-1 - Responsable de IVA - Obligación: Agente de retención en el impuesto sobre las ventas
Resolución de Facturación Electrónica No. 18764069386281
de 2024-04-22, Prefijo: FE, Rango 85 Al 10000 - Vigencia Desde: 2024-04-22 Hasta: 2024-10-22
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA
CL 7 #26-30 BRR LAS LLANADAS - Ocaña - Norte de Santander - Colombia Teléfono - 3175619573
E-mail: pachecobayonallaid@gmail.com

Fecha Emisión: 2024-09-24

Fecha Validación DIAN: 2024-09-24
Hora Validación DIAN: 16:37:20

CC o NIT: 1090474211-1
Forma de Pago: Contado
Cliente: JAIME ROJAS GERARDINO
Medio de Pago: Efectivo
Régimen: No Responsable de IVA
Plazo Para Pagar: 0 Dias
Obligación: No aplica - Otros
Fecha Vencimiento: 2024-09-24
Dirección:
Ciudad: Cali - Colombia
Teléfono: 3219457103
Email: JAIME2207ROJAS@GMAIL.COM



| # | Código | Descripción | Cantidad | UM | Val. Unit | IVA/IC | Dcto | % | Val. Item |
|----|--------|---|----------|--------|------------|-----------|------|------|------------|
| 1 | 8837 | LLANTA 275X18 TT SPINA BEST TIRE DX-025 | 3.00 | Unidad | 57,142.86 | 10,857.14 | 0.00 | 0.00 | 204,000.00 |
| 2 | 2660 | LLANTA 350X16 TACO KONTROL 215B | 2.00 | Unidad | 64,705.88 | 12,294.12 | 0.00 | 0.00 | 154,000.00 |
| 3 | 2305 | ACEITE MOTUL 5000 20W50 | 12.00 | Unidad | 23,529.41 | 4,470.59 | 0.00 | 0.00 | 336,000.00 |
| 4 | 5313 | ACEITE CELERITY 2T ANTIHUMO | 12.00 | Unidad | 22,500.00 | 0.00 | 0.00 | 0.00 | 270,000.00 |
| 5 | 8548 | BANDAS DT125 MOTOTEC | 15.00 | Unidad | 7,563.03 | 1,436.97 | 0.00 | 0.00 | 135,000.00 |
| 6 | 10140 | BOMBILLO 5000 LUMINES LED H4 MOTO LED | 3.00 | Unidad | 27,731.09 | 5,268.91 | 0.00 | 0.00 | 99,000.00 |
| 7 | 7071 | FAROLA GN125 TWIN | 2.00 | Unidad | 25,210.09 | 4,789.92 | 0.00 | 0.00 | 60,000.00 |
| 8 | 7847 | BOMBILLO GN HALOGENO AZUL RINOVA | 5.00 | Unidad | 4,201.68 | 798.32 | 0.00 | 0.00 | 25,000.00 |
| 9 | 10089 | FAROLA GN125 NOVA/AX4 XMOTOS | 2.00 | Unidad | 31,092.44 | 5,907.57 | 0.00 | 0.00 | 74,000.00 |
| 10 | 5142 | PEDAL CAMBIO GN125 JAPAN | 10.00 | Unidad | 10,084.03 | 1,915.97 | 0.00 | 0.00 | 120,000.00 |
| 11 | 9597 | PATA LATERAL GN125 COMPLETA EVEREST | 3.00 | Unidad | 8,403.36 | 1,596.64 | 0.00 | 0.00 | 30,000.00 |
| 12 | 1447 | ARBOL LEVA GN125 SUKIPARTS | 2.00 | Unidad | 71,428.57 | 13,571.43 | 0.00 | 0.00 | 170,000.00 |
| 13 | 8023 | STOP GN125 NOVA GX | 3.00 | Unidad | 25,210.08 | 4,789.92 | 0.00 | 0.00 | 90,000.00 |
| 14 | 9910 | STOP GN125H PEQUEÑO VAOX | 2.00 | Unidad | 19,327.73 | 3,672.27 | 0.00 | 0.00 | 46,000.00 |
| 15 | 4782 | BUJIA AKT125/XL/VENEZ AND POWER | 10.00 | Unidad | 2,941.18 | 558.82 | 0.00 | 0.00 | 35,000.00 |
| 16 | 5889 | BUJIA GN125/PULSAR180/FZ AND POWER | 10.00 | Unidad | 2,521.01 | 478.99 | 0.00 | 0.00 | 30,000.00 |
| 17 | 6237 | KIT BIELA GN125 VITRIX | 2.00 | Unidad | 48,739.50 | 9,260.51 | 0.00 | 0.00 | 116,000.00 |
| 18 | 7185 | DISCOS SEPARADOR GN125 SOLPARTS | 1.00 | Unidad | 10,924.37 | 2,075.63 | 0.00 | 0.00 | 13,000.00 |
| 19 | 4145 | PRENSA GN125 SOLPARTS | 1.00 | Unidad | 100,840.34 | 19,159.66 | 0.00 | 0.00 | 120,000.00 |
| 20 | 8712 | PORTA DISCOS GN125 SOLPARTS AMR | 1.00 | Unidad | 35,294.12 | 6,705.88 | 0.00 | 0.00 | 42,000.00 |
| 21 | 4872 | DISCOS CLUTCH GN125 SOLPARTS AMR | 3.00 | Unidad | 15,126.05 | 2,873.95 | 0.00 | 0.00 | 54,000.00 |
| 22 | 2947 | GRASA LUBRIMAX ROJA 300GR | 2.00 | Unidad | 5,000.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| 23 | 7572 | GUIAS CADENILLA GN125 VITRIX | 3.00 | Unidad | 14,285.71 | 2,714.29 | 0.00 | 0.00 | 51,000.00 |
| 24 | 9022 | KIT RETENEDORES GN125H VITRIX | 2.00 | Unidad | 10,084.04 | 1,915.97 | 0.00 | 0.00 | 24,000.00 |
| 25 | 4725 | RELAY GN 125 EVOL | 3.00 | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 45,000.00 |
| 26 | 1533 | TORNILLO PORTA SPROKER GN125 GX | 5.00 | Unidad | 2,941.18 | 558.82 | 0.00 | 0.00 | 17,500.00 |
| 27 | 2113 | PASTILLAS XTZ250 TRASERAS KROSS | 3.00 | Unidad | 15,126.05 | 2,873.95 | 0.00 | 0.00 | 54,000.00 |
| 28 | 2214 | PASTILLAS DELANTERAS XTZ250 SOLPARTES | 5.00 | Unidad | 8,403.36 | 1,596.64 | 0.00 | 0.00 | 50,000.00 |
| 29 | 9885 | TENSOR CADENILLA AX4 SUKIPARTS | 2.00 | Unidad | 25,210.09 | 4,789.92 | 0.00 | 0.00 | 60,000.00 |
| 30 | 6099 | KIT CILINDRO GN125 NOVA SUKIPARTS | 2.00 | Unidad | 126,050.42 | 23,949.58 | 0.00 | 0.00 | 300,000.00 |
| 31 | 6098 | KIT CILINDRO GN125H SUKIPARTS | 1.00 | Unidad | 126,050.42 | 23,949.58 | 0.00 | 0.00 | 150,000.00 |



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| # | Código | Descripción | Cantidad | UM | Val. Unit | IVA/IC | Dcto | % | Val. Item |
|----|--------|--|----------|--------|-----------|----------|------|------|------------|
| 32 | 10158 | KIT ARRASTRE GN125 44-14 JAPANI RACER | 5.00 | Unidad | 46,218.49 | 8,781.51 | 0.00 | 0.00 | 275,000.00 |
| 33 | 7024 | KIT RELACION GS125 KONTROL | 5.00 | Unidad | 42,016.81 | 7,983.19 | 0.00 | 0.00 | 250,000.00 |
| 34 | 2328 | ACEITE HIDRAULICO CHUPO ULTRAVI | 2.00 | Unidad | 8,500.00 | 0.00 | 0.00 | 0.00 | 17,000.00 |
| 35 | 4479 | LIQUIDO FRENO DOT 3 POTE BLANCO | 5.00 | Unidad | 5,462.18 | 1,037.82 | 0.00 | 0.00 | 32,500.00 |
| 36 | 1562 | KIT TIJERA GS125 IMBRA | 7.00 | Unidad | 31,932.77 | 6,067.23 | 0.00 | 0.00 | 266,000.00 |
| 37 | 1561 | KIT TIJERA GN125 IMBRA MV | 2.00 | Unidad | 31,932.78 | 6,067.23 | 0.00 | 0.00 | 76,000.00 |
| 38 | 1537 | KIT TIJERA OWEN150 IMBRA | 2.00 | Unidad | 37,815.13 | 7,184.88 | 0.00 | 0.00 | 90,000.00 |
| 39 | 1201 | SWITCH GN125 REVO | 1.00 | Unidad | 35,294.12 | 6,705.88 | 0.00 | 0.00 | 42,000.00 |
| 40 | 8383 | SWITCH GN125NOVA/AX4 SOLPARTS | 1.00 | Unidad | 39,495.80 | 7,504.20 | 0.00 | 0.00 | 47,000.00 |
| 41 | 2080 | KIT CARBURADOR GN125 VITRIX | 3.00 | Unidad | 15,126.05 | 2,873.95 | 0.00 | 0.00 | 54,000.00 |
| 42 | 1500 | BALINERA 6207 C3 KOYO | 3.00 | Unidad | 28,571.43 | 5,428.57 | 0.00 | 0.00 | 102,000.00 |
| 43 | 5067 | BALINERA 63/28 KOYO C3 | 3.00 | Unidad | 31,092.44 | 5,907.56 | 0.00 | 0.00 | 111,000.00 |
| 44 | 8664 | SELLOS VALVULA GN125 SUKIPARTS | 3.00 | Unidad | 10,084.03 | 1,915.97 | 0.00 | 0.00 | 36,000.00 |
| 45 | 6486 | POSAPIE DELANTERO GN125 DUVOX | 2.00 | Unidad | 18,487.40 | 3,512.61 | 0.00 | 0.00 | 44,000.00 |
| 46 | 2102 | TENSOR CADENA GN125 EVERESTT | 6.00 | Unidad | 5,042.02 | 957.98 | 0.00 | 0.00 | 36,000.00 |
| 47 | 4724 | RELAY GN125 SOLPARTS AMR | 2.00 | Unidad | 25,210.09 | 4,789.92 | 0.00 | 0.00 | 60,000.00 |
| 48 | 6405 | BALANCINES GN125 SUKIPARTS | 2.00 | Unidad | 25,210.09 | 4,789.92 | 0.00 | 0.00 | 60,000.00 |
| 49 | 7202 | VALVULAS GN125 SUKIPARTS | 3.00 | Unidad | 39,495.80 | 7,504.20 | 0.00 | 0.00 | 141,000.00 |
| 50 | 4729 | CADENILLA GN125 SUKIPARTS | 3.00 | Unidad | 27,731.09 | 5,268.91 | 0.00 | 0.00 | 99,000.00 |
| 51 | 5418 | RETENEDORES TELESCOPICOS 32X44X10.5 GN125 SOLPARTS | 10.00 | Unidad | 4,201.68 | 798.32 | 0.00 | 0.00 | 50,000.00 |
| 52 | 1273 | ESPEJOS GN125 NOVA DMA | 5.00 | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 100,000.00 |
| 53 | 7680 | MANIGUETA IZQUIERDA AX4 DUVOX | 5.00 | Unidad | 5,882.35 | 1,117.65 | 0.00 | 0.00 | 35,000.00 |
| 54 | 9736 | MANIGUETA CLUTCH GN NOVA SOLPARTS ROJ | 4.00 | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 60,000.00 |
| 55 | 3817 | FILTRO ACEITE GN125 SUZUKI ECO | 10.00 | Unidad | 2,521.01 | 478.99 | 0.00 | 0.00 | 30,000.00 |
| 56 | 9981 | FILTRO ACEITE GN125/AX4/GS SUKIPARTS | 10.00 | Unidad | 5,042.02 | 957.98 | 0.00 | 0.00 | 60,000.00 |
| 57 | 4661 | BOMBA FRENO GN125 MOTOTEC | 5.00 | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 100,000.00 |
| 58 | 1274 | ESPEJOS GN125 MOTOTEC | 5.00 | Unidad | 13,445.38 | 2,554.62 | 0.00 | 0.00 | 80,000.00 |
| 59 | 3643 | PEDAL FRENO GN125 GX | 5.00 | Unidad | 14,285.71 | 2,714.29 | 0.00 | 0.00 | 85,000.00 |
| 60 | 5043 | MANIGUETA CLUTCH GN125 TWIN | 10.00 | Unidad | 4,201.68 | 798.32 | 0.00 | 0.00 | 50,000.00 |
| 61 | 8586 | MANIGUETA FRENO GN125 EVOL | 10.00 | Unidad | 4,201.68 | 798.32 | 0.00 | 0.00 | 50,000.00 |
| 62 | 8496 | POSAPE TRASERO GN125 EVEREST | 2.00 | Unidad | 10,504.20 | 1,995.80 | 0.00 | 0.00 | 25,000.00 |
| 63 | 4762 | CAUCHO PRENSA GN125 IMBRA | 1.00 | Unidad | 9,243.70 | 1,756.30 | 0.00 | 0.00 | 11,000.00 |
| 64 | 7247 | PASTILLAS GS125 REVO COPPER | 5.00 | Unidad | 13,445.38 | 2,554.62 | 0.00 | 0.00 | 80,000.00 |
| 65 | 5874 | GUAYA CLUTCH SUELTA | 30.00 | Unidad | 672.27 | 127.73 | 0.00 | 0.00 | 24,000.00 |
| 66 | 4062 | MICO ACELERADOR | 30.00 | Unidad | 672.27 | 127.73 | 0.00 | 0.00 | 24,000.00 |
| 67 | 8058 | PASTILLAS GN125 GX | 20.00 | Unidad | 4,201.68 | 798.32 | 0.00 | 0.00 | 100,000.00 |
| 68 | 5434 | CACHOS GN125 SOLPARTS AMR | 3.00 | Unidad | 27,731.09 | 5,268.91 | 0.00 | 0.00 | 99,000.00 |
| 69 | 5433 | CACHOS GN125 NOVA SOLPARTS | 3.00 | Unidad | 33,613.45 | 6,386.55 | 0.00 | 0.00 | 120,000.00 |

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|----|--------|--|----------|--------|-----------|-----------|------|------|------------|
| 70 | 8065 | BATERIA 12N9 AND POWER GN125/PULSAR180/ARSEN | 4.00 | Unidad | 54,621.85 | 10,378.15 | 0.00 | 0.00 | 260,000.00 |
| 71 | 2958 | NEUMATICO 300X18 SPECIAL CROXX | 10.00 | Unidad | 9,243.70 | 1,756.30 | 0.00 | 0.00 | 110,000.00 |
| 72 | 2944 | NEUMATICO 350X16 SPECIAL CROXX | 10.00 | Unidad | 10,084.03 | 1,915.97 | 0.00 | 0.00 | 120,000.00 |
| 73 | 2939 | NEUMATICO 410X18 SPECIAL CROXX | 10.00 | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 150,000.00 |
| 74 | 8721 | BALINERA 6204 EVOL | 20.00 | Unidad | 3,781.51 | 718.49 | 0.00 | 0.00 | 90,000.00 |
| 75 | 7051 | BALINERA 6202 MOTOTEC | 20.00 | Unidad | 2,941.18 | 558.82 | 0.00 | 0.00 | 70,000.00 |
| 76 | 7054 | BALINERA 6302 MOTOTEC | 20.00 | Unidad | 3,361.34 | 638.66 | 0.00 | 0.00 | 80,000.00 |
| 77 | 9684 | GUAYA VELOCIMETRO GN125 MOTOTEC | 5.00 | Unidad | 5,042.02 | 957.98 | 0.00 | 0.00 | 30,000.00 |
| 78 | 3087 | GUAYA TACOMETRO GN125 VAOX | 3.00 | Unidad | 5,042.02 | 957.98 | 0.00 | 0.00 | 18,000.00 |
| 79 | 8573 | GUAYA CLUTCH GN125 EVOL | 4.00 | Unidad | 4,201.68 | 798.32 | 0.00 | 0.00 | 20,000.00 |
| 80 | 9818 | GUAYA ACELERADOR GN125H EVOL | 4.00 | Unidad | 4,201.68 | 798.32 | 0.00 | 0.00 | 20,000.00 |
| 81 | 3084 | GUAYA ACELERADOR GN125 NOVA SOLPARTS AMR | 5.00 | Unidad | 9,243.70 | 1,756.30 | 0.00 | 0.00 | 55,000.00 |
| 82 | 9877 | GUAYA CLUTCH GN125 NOVA SUKIPARTS | 3.00 | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 45,000.00 |
| 83 | 7236 | PASTILLAS GS125 REVO KVLAR | 5.00 | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 100,000.00 |
| 84 | 8548 | BANDAS DT125 MOTOTEC | 2.00 | Unidad | 7,563.03 | 1,436.98 | 0.00 | 0.00 | 18,000.00 |

| Impuestos | | | | Retenciones | | | | Totales | |
|-----------|--------------|------------|--------------|-------------|------|------------|-------|-----------------------------|--------------|
| Tipo | Base | Porcentaje | Valor | Tipo | Base | Porcentaje | Valor | Concepto | Valor |
| IVA | 297,000.00 | 0.00% | 0.00 | | | | | Nro Lineas: | 84 |
| IVA | 5,794,117.65 | 19.00% | 1,100,882.35 | | | | | Base: | 6,091,117.65 |
| | | | | | | | | Impuestos: | 1,100,882.35 |
| | | | | | | | | Retenciones: | 0.00 |
| | | | | | | | | Descuentos En Lineas: | 0.00 |
| | | | | | | | | Descuentos Globales: | 0.00 |
| | | | | | | | | Total Factura - Descuentos: | 7,192,000.00 |
| | | | | | | | | Total Factura: | 7,192,000.00 |

NOTAS:

SON: SIETE MILLONES CIENTO NOVENTA Y DOS MIL PESOS CON CERO CENTAVOS M/CTE*****.