



FE - 194

NIT: 1091672200-1 - Responsable de IVA - Obligación: Agente de retención en el impuesto sobre las ventas  
Resolución de Facturación Electrónica No. 18764081912249  
de 2024-10-21, Prefijo: FE, Rango 162 Al 10000 - Vigencia Desde: 2024-10-21 Hasta: 2025-04-21  
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: 2024-12-19

Fecha Validación DIAN: 2024-12-19  
Hora Validación DIAN: 08:44:44

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: Contado  
Medio de Pago: Efectivo  
Plazo Para Pagar: 0 Dias  
Fecha Vencimiento: 2024-12-19



| #  | Código | Descripción                             | Cantidad | UM     | Val. Unit  | IVA/IC    | Dcto | %    | Val. Item  |
|----|--------|---|----------|--------|------------|-----------|------|------|------------|
| 1  | 2156   | VARILLA FRENO GN125 JAPAN               | 5.00     | Unidad | 7,142.86   | 1,357.14  | 0.00 | 0.00 | 42,500.00  |
| 2  | 2938   | NEUMATICO 300X21 SPECIAL CROXX          | 3.00     | Unidad | 11,764.71  | 2,235.29  | 0.00 | 0.00 | 42,000.00  |
| 3  | 2150   | VARILLA FRENO PULSAR 135 EVOL           | 5.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 25,000.00  |
| 4  | 5914   | RIN TRASERO GN125 KCC                   | 1.00     | Unidad | 168,067.23 | 31,932.77 | 0.00 | 0.00 | 200,000.00 |
| 5  | 5948   | PIÑON SALIDA XL/ARSEN/AKT EVOL 14T      | 5.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 25,000.00  |
| 6  | 5371   | TAPAS LATERALES OWEN ROJO EVOL          | 3.00     | Unidad | 19,327.73  | 3,672.27  | 0.00 | 0.00 | 69,000.00  |
| 7  | 2939   | NEUMATICO 410X18 SPECIAL CROXX          | 3.00     | Unidad | 11,764.71  | 2,235.29  | 0.00 | 0.00 | 42,000.00  |
| 8  | 2942   | NEUMATICO 410X17 SPECIAL CROXX          | 3.00     | Unidad | 12,605.04  | 2,394.96  | 0.00 | 0.00 | 45,000.00  |
| 9  | 2298   | BANDAS GN125 SOLPARTS                   | 10.00    | Unidad | 12,605.04  | 2,394.96  | 0.00 | 0.00 | 150,000.00 |
| 10 | 3822   | MOTOR ARRANQUE GN125 GX                 | 1.00     | Unidad | 46,218.49  | 8,781.51  | 0.00 | 0.00 | 55,000.00  |
| 11 | 8547   | BANDAS GN125 MOTOTEC                    | 7.00     | Unidad | 7,563.03   | 1,436.97  | 0.00 | 0.00 | 63,000.00  |
| 12 | 7706   | SWITCH OWEN MN DURAMAX                  | 3.00     | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 54,000.00  |
| 13 | 4872   | DISCOS CLUTCH GN125 SOLPARTS AMR        | 2.00     | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 36,000.00  |
| 14 | 2103   | SENSOR CADENA GN125 SOLPARTS AMR        | 3.00     | Unidad | 10,084.03  | 1,915.97  | 0.00 | 0.00 | 36,000.00  |
| 15 | 10047  | PEDAL FRENO CRIPTON115 VITRIX           | 1.00     | Unidad | 26,890.76  | 5,109.24  | 0.00 | 0.00 | 32,000.00  |
| 16 | 1051   | KIT PISTON GN125 050 SOLPARTS           | 1.00     | Unidad | 31,932.77  | 6,067.23  | 0.00 | 0.00 | 38,000.00  |
| 17 | 1054   | KIT PISTON GN125- 100 SOLPARTS          | 1.00     | Unidad | 35,294.12  | 6,705.88  | 0.00 | 0.00 | 42,000.00  |
| 18 | 5495   | TAPAS LATERALES GN125 NEGRAS EVOL       | 3.00     | Unidad | 19,327.73  | 3,672.27  | 0.00 | 0.00 | 69,000.00  |
| 19 | 5458   | MEDIDOR GASOLINA GN125 NOVA SOLPARTS    | 1.00     | Unidad | 14,285.71  | 2,714.29  | 0.00 | 0.00 | 17,000.00  |
| 20 | 4179   | AGUJA CARBURADOR GN125 SOLPARTS         | 5.00     | Unidad | 8,403.36   | 1,596.64  | 0.00 | 0.00 | 50,000.00  |
| 21 | 8594   | PIÑON DELANTERO FZ/YBR EVOL 13T         | 3.00     | Unidad | 3,361.34   | 638.66    | 0.00 | 0.00 | 12,000.00  |
| 22 | 8162   | ANILLOS AKT150TT/SOCIALISTA STD VITRIX  | 2.00     | Unidad | 19,327.73  | 3,672.27  | 0.00 | 0.00 | 46,000.00  |
| 23 | 8772   | ANILLOS GN125H STD TKRJ                 | 2.00     | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 36,000.00  |
| 24 | 2832   | ANILLOS GN125 100 CASARELLA             | 1.00     | Unidad | 20,168.07  | 3,831.93  | 0.00 | 0.00 | 24,000.00  |
| 25 | 8773   | ANILLOS GN125H 050 TKRJ                 | 2.00     | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 36,000.00  |
| 26 | 8098   | KIT ROBALUZ BARRAS ACERO INOXIDABLE     | 3.00     | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 54,000.00  |
| 27 | 5142   | PEDAL CAMBIO GN125 JAPAN                | 4.00     | Unidad | 9,663.87   | 1,836.14  | 0.00 | 0.00 | 46,000.00  |
| 28 | 6100   | PATA LATERAL GN125 SUKIPARTS            | 2.00     | Unidad | 16,806.73  | 3,193.28  | 0.00 | 0.00 | 40,000.00  |
| 29 | 4804   | DIRECCIONAL DR200 DELANTERO CORTO DUVOX | 2.00     | Unidad | 14,285.72  | 2,714.29  | 0.00 | 0.00 | 34,000.00  |
| 30 | 9880   | PERA FRENO TRASERA GN125 SUKIPAR        | 4.00     | Unidad | 6,722.69   | 1,277.31  | 0.00 | 0.00 | 32,000.00  |
| 31 | 9633   | CHAPAleta SUZUKI                        | 2.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 10,000.00  |
| 32 | 4844   | CAUCHO TANQUE GASOLINA GN125 WHEINER    | 5.00     | Unidad | 6,722.69   | 1,277.31  | 0.00 | 0.00 | 40,000.00  |



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| #  | Código | Descripción   | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item |
|----|--------|---|----------|--------|-----------|----------|------|------|-----------|
| 33 | 4602   | CAUCHO CONECTOR CARBURADOR GN125 SOLPARTS AMR       | 2.00     | Unidad | 10,084.04 | 1,915.97 | 0.00 | 0.00 | 24,000.00 |
| 34 | 9482   | TAPA TENSOR CADENOA FZ16 IMBRA                      | 4.00     | Unidad | 2,941.18  | 558.82   | 0.00 | 0.00 | 14,000.00 |
| 35 | 6070   | CADENILLA GN125 ORIGINAL                            | 1.00     | Unidad | 39,495.80 | 7,504.20 | 0.00 | 0.00 | 47,000.00 |
| 36 | 6070   | CADENILLA GN125 ORIGINAL                            | 1.00     | Unidad | 39,495.80 | 7,504.20 | 0.00 | 0.00 | 47,000.00 |
| 37 | 8378   | CAPUCHON BUJIA AX4/GNNOVA SOLPARTS                  | 8.00     | Unidad | 4,201.68  | 798.32   | 0.00 | 0.00 | 40,000.00 |
| 38 | 4045   | EMBLEMAS TANQUE GN125 SOLPARTS AMR                  | 2.00     | Unidad | 10,924.37 | 2,075.63 | 0.00 | 0.00 | 26,000.00 |
| 39 | 1840   | EMPAQUE CILINDRO GN125 ORIGINAL                     | 2.00     | Unidad | 6,302.52  | 1,197.48 | 0.00 | 0.00 | 15,000.00 |
| 40 | 7256   | FLOTADOR CARBURADOR GN125 ORIGINAL                  | 2.00     | Unidad | 15,126.05 | 2,873.95 | 0.00 | 0.00 | 36,000.00 |
| 41 | 10203  | TORNILLO PORTA BANDA UNIVERSAL CON ARANDELA WHEINER | 6.00     | Unidad | 1,260.51  | 239.50   | 0.00 | 0.00 | 9,000.00  |
| 42 | 10181  | RESORTE PERILLA FRENO GN125 SOLPARTS AMR            | 1.00     | Unidad | 840.34    | 159.66   | 0.00 | 0.00 | 1,000.00  |
| 43 | 8706   | RESORTE PATA LATERAL GN125 SOLPARTS AMR             | 6.00     | Unidad | 2,100.84  | 399.16   | 0.00 | 0.00 | 15,000.00 |
| 44 | 1983   | RESORTE SOPORTE CENTRAL GN125 SOLPARTES             | 6.00     | Unidad | 2,100.84  | 399.16   | 0.00 | 0.00 | 15,000.00 |
| 45 | 4110   | TAPON ACEITE GN125 SOLPARTS                         | 5.00     | Unidad | 7,563.03  | 1,436.97 | 0.00 | 0.00 | 45,000.00 |

| Impuestos |              |            |            | Retenciones |      |            |       | Totales                     |              |
|-----------|--------------|------------|------------|-------------|------|------------|-------|-----------------------------|--------------|
| Tipo      | Base         | Porcentaje | Valor      | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor        |
| IVA       | 1,576,890.76 | 19.00%     | 299,609.24 |             |      |            |       | Nro Lineas:                 | 45           |
|           |              |            |            |             |      |            |       | Base:                       | 1,576,890.76 |
|           |              |            |            |             |      |            |       | Impuestos:                  | 299,609.24   |
|           |              |            |            |             |      |            |       | Retenciones:                | 0.00         |
|           |              |            |            |             |      |            |       | Descuentos En Lineas:       | 0.00         |
|           |              |            |            |             |      |            |       | Descuentos Globales:        | 0.00         |
|           |              |            |            |             |      |            |       | Total Factura - Descuentos: | 1,876,500.00 |
|           |              |            |            |             |      |            |       | Total Factura:              | 1,876,500.00 |

NOTAS:

SON: UN MILLÓN OCHOCIENTOS SETENTA Y SEIS MIL QUINIENTOS PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.