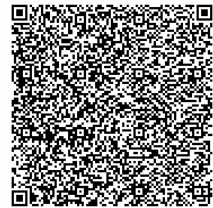


CC o NIT: 19865459-8  
Cliente: JOSÁ LUIS CARDENAS PEÁARANDA  
Régimen: No Responsable de IVA  
Obligación: No aplica - Otros  
Dirección:  
Ciudad: Cali - Colombia  
Teléfono:  
Email: MUNDOMOTOSELECTRONICAS@GMAIL.COM

Forma de Pago: Crédito  
Medio de Pago: Acuerdo mutuo  
Plazo Para Pagar: 30 Días  
Fecha Vencimiento: 2025-10-27



| #  | Código | Descripción                                    | Cantidad | UM     | Val. Unit | IVA/IC    | Dcto | %    | Val. Item  |
|----|--------|------------------------------------------------|----------|--------|-----------|-----------|------|------|------------|
| 1  | 4146   | SELLOS VALVULA FZ16 ORIGINAL PAR               | 1.00     | Unidad | 12,605.04 | 2,394.96  | 0.00 | 0.00 | 15,000.00  |
| 2  | 10539  | GUIAS VALVULAS FZ16 EXT                        | 1.00     | Unidad | 19,327.73 | 3,672.27  | 0.00 | 0.00 | 23,000.00  |
| 3  | 7584   | VALVULAS FZ16 VITRIX                           | 1.00     | Unidad | 37,815.13 | 7,184.87  | 0.00 | 0.00 | 45,000.00  |
| 4  | 7077   | ACEITE HONDA 4T 10W30                          | 6.00     | Unidad | 37,000.00 | 0.00      | 0.00 | 0.00 | 222,000.00 |
| 5  | 2316   | ACEITE YAMALUBE 20W50 NEGRO 4T                 | 6.00     | Unidad | 33,000.00 | 0.00      | 0.00 | 0.00 | 198,000.00 |
| 6  | 11496  | KIT ARRASTRE XR190 CASARELLA 48T/16-428H132    | 3.00     | Unidad | 88,235.29 | 16,764.71 | 0.00 | 0.00 | 315,000.00 |
| 7  | 5181   | PISTAS XTZ125 2014/2017 KANUNI                 | 2.00     | Unidad | 15,126.05 | 2,873.95  | 0.00 | 0.00 | 36,000.00  |
| 8  | 5180   | PISTAS XTZ125 2005/2013/XTZ150 KANUNI          | 2.00     | Unidad | 15,126.05 | 2,873.95  | 0.00 | 0.00 | 36,000.00  |
| 9  | 6971   | DISCOS CLUTCH XL HONDA ORIGINAL                | 1.00     | Unidad | 58,823.53 | 11,176.47 | 0.00 | 0.00 | 70,000.00  |
| 10 | 110122 | DISCOS CLUTCH RX115/RX100/DT125/XTZ125 SPARTAN | 1.00     | Unidad | 15,126.05 | 2,873.95  | 0.00 | 0.00 | 18,000.00  |
| 11 | 4404   | BALINERA 6203 TWIN                             | 10.00    | Unidad | 3,361.35  | 638.66    | 0.00 | 0.00 | 40,000.00  |
| 12 | 7054   | BALINERA 6302 MOTOTEC                          | 10.00    | Unidad | 2,941.18  | 558.82    | 0.00 | 0.00 | 35,000.00  |
| 13 | 2217   | PASTILLAS DELANTERAS DR200 SOLPARTES           | 3.00     | Unidad | 7,142.86  | 1,357.14  | 0.00 | 0.00 | 25,500.00  |
| 14 | 9416   | PEDAL FRENO BOXER ES100 MN KANUNI              | 1.00     | Unidad | 16,806.72 | 3,193.28  | 0.00 | 0.00 | 20,000.00  |
| 15 | 11302  | MANIGUETA COMPLETA GS125 KANUNI                | 5.00     | Unidad | 12,605.04 | 2,394.96  | 0.00 | 0.00 | 75,000.00  |
| 16 | 9821   | BANDAS GN125/PULSAR CASARELLA                  | 4.00     | Unidad | 12,605.04 | 2,394.96  | 0.00 | 0.00 | 60,000.00  |
| 17 | 2298   | BANDAS GN125 SOLPARTS AMR                      | 3.00     | Unidad | 12,605.04 | 2,394.96  | 0.00 | 0.00 | 45,000.00  |
| 18 | 2296   | BANDAS GN125 EVEREST                           | 3.00     | Unidad | 10,924.37 | 2,075.63  | 0.00 | 0.00 | 39,000.00  |
| 19 | 5070   | BANDAS DT/XTZ/LIBERO JAPAN                     | 5.00     | Unidad | 15,126.05 | 2,873.95  | 0.00 | 0.00 | 90,000.00  |
| 20 | 8752   | BANDAS DT125/LIBERO/YBR/XTZ125/RX100 CASARELLA | 5.00     | Unidad | 13,025.21 | 2,474.79  | 0.00 | 0.00 | 77,500.00  |
| 21 | 8267   | NEUMATICO 450X12 RIDE STONE CARGUERO           | 6.00     | Unidad | 12,605.04 | 2,394.96  | 0.00 | 0.00 | 90,000.00  |
| 22 | 11237  | GUAYA ACELERADOR GN NOVA SOLPARTS ROJ          | 5.00     | Unidad | 11,344.54 | 2,155.46  | 0.00 | 0.00 | 67,500.00  |
| 23 | 3144   | GUAYA ACELERADOR XTZ125 MN KANUNI              | 3.00     | Unidad | 12,605.04 | 2,394.96  | 0.00 | 0.00 | 45,000.00  |

FE - 3471

Fecha Emisión: 2025-10-27

Fecha Validación DIAN: 2025-10-27  
Hora Validación DIAN: 17:12:36

LLAID ERNESTO PACHECO BAYONA

NIT: 1091672200-1 - Responsable de IVA - Obligación: Agente de retención en el impuesto sobre las ventas  
Resolución de Facturación Electrónica No. 18764100150981  
de 2025-10-15, Prefijo: FE, Rango 3103 Al 10000 - Vigencia Desde: 2025-10-15 Hasta: 2026-04-15  
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA  
CL 7 #26-30 BRR LAS LLANADAS - Ocaña - Norte de Santander - Colombia Teléfono - 3175619573  
E-mail: pachecobayonallaid@gmail.com



| Impuestos |              |            |            | Retenciones |      |            |       | Totales                     |              |
|-----------|--------------|------------|------------|-------------|------|------------|-------|-----------------------------|--------------|
| Tipo      | Base         | Porcentaje | Valor      | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor        |
| IVA       | 420,000.00   | 0.00%      | 0.00       |             |      |            |       | Nro Lineas:                 | 23           |
| IVA       | 1,065,126.05 | 19.00%     | 202,373.95 |             |      |            |       | Base:                       | 1,485,126.05 |
|           |              |            |            |             |      |            |       | Impuestos:                  | 202,373.95   |
|           |              |            |            |             |      |            |       | Retenciones:                | 0.00         |
|           |              |            |            |             |      |            |       | Descuentos En Lineas:       | 0.00         |
|           |              |            |            |             |      |            |       | Descuentos Globales:        | 0.00         |
|           |              |            |            |             |      |            |       | Total Factura - Descuentos: | 1,687,500.00 |
|           |              |            |            |             |      |            |       | Total Factura:              | 1,687,500.00 |

NOTAS:

SON: UN MILLÓN SEISCIENTOS OCHENTA Y SIETE MIL QUINIENTOS PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.