

CC o NIT: 22222222222-7

Forma de Pago: Contado

Cliente: CLIENTE MOSTRADOR

Medio de Pago: Efectivo

Régimen: No Responsable de IVA

Plazo Para Pagar: 0 Dias

Obligación: No aplica - Otros

Fecha Vencimiento: 2025-04-16

Dirección: NN

Ciudad: Ocaña - Colombia

Teléfono: 3150000000

Email: MUNDOMOTOSELECTRONICAS@GMAIL.COM

| # | Código | Descripción                                        | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item |
|---|--------|----------------------------------------------------|----------|--------|-----------|----------|------|------|-----------|
| 1 | 5608   | KIT EMPAQUE TVS100 SPORT DARROW ( - )              | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 20,000.00 |
| 2 | 10733  | PATA LATERAL GN125 SOLPARTS ROJ ( - )              | 3.00     | Unidad | 15,126.05 | 2,873.95 | 0.00 | 0.00 | 54,000.00 |
| 3 | 4322   | ESPUMA COJIN DT125 LIMAZU ( - )                    | 1.00     | Unidad | 29,411.76 | 5,588.24 | 0.00 | 0.00 | 35,000.00 |
| 4 | 5495   | TAPAS LATERALES GN125H NEGRAS EVOL ( - )           | 1.00     | Unidad | 19,327.73 | 3,672.27 | 0.00 | 0.00 | 23,000.00 |
| 5 | 8789   | CADENA 428HDX132 DID ( - )                         | 1.00     | Unidad | 50,420.17 | 9,579.83 | 0.00 | 0.00 | 60,000.00 |
| 6 | 7197   | BANDAS GN125 SUKIPARTS ( - )                       | 3.00     | Unidad | 19,327.73 | 3,672.27 | 0.00 | 0.00 | 69,000.00 |
| 7 | 5848   | STOP GN125H EVEREST ( - )                          | 3.00     | Unidad | 23,529.41 | 4,470.59 | 0.00 | 0.00 | 84,000.00 |
| 8 | 3949   | CADENILLA BOMBA LUBRICACION BWS BERA WHEINER ( - ) | 2.00     | Unidad | 7,563.03  | 1,436.98 | 0.00 | 0.00 | 18,000.00 |
| 9 | 4372   | GUARDABARRO DELANTERO XT660 BLANCO SPEEDHARD ( - ) | 1.00     | Unidad | 23,529.41 | 4,470.59 | 0.00 | 0.00 | 28,000.00 |

| Impuestos |            |            |           | Retenciones |      |            |       | Totales                     |            |
|-----------|------------|------------|-----------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base       | Porcentaje | Valor     | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 328,571.43 | 19.00%     | 62,428.57 |             |      |            |       | Nro Lineas:                 | 9          |
|           |            |            |           |             |      |            |       | Base:                       | 328,571.43 |
|           |            |            |           |             |      |            |       | Impuestos:                  | 62,428.57  |
|           |            |            |           |             |      |            |       | Retenciones:                | 0.00       |
|           |            |            |           |             |      |            |       | Descuentos En Lineas:       | 0.00       |
|           |            |            |           |             |      |            |       | Descuentos Globales:        | 0.00       |
|           |            |            |           |             |      |            |       | Total Factura - Descuentos: | 391,000.00 |
|           |            |            |           |             |      |            |       | Total Factura:              | 391,000.00 |

NOTAS:

SON: TRESCIENTOS NOVENTA Y UN MIL PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.