

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 Días

Obligación: No aplica – Otros

Fecha Vencimiento: 2025-03-21

Dirección: SIN DIRECCION

Ciudad: Abrego - Colombia

Teléfono: 2222222222

Email: SINCORREO@GMAIL.COM



| #  | Código    | Descripción                                   | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item |
|----|-----------|-----------------------------------------------|----------|--------|-----------|----------|------|------|-----------|
| 1  | 4G4T2050  | ACEITE GULF PRIDE 4T ESPECIAL 2050            | 1.00     | Unidad | 25,000.00 | 0.00     | 0.00 | 0.00 | 25,000.00 |
| 2  | 16273     | ALICATE 7                                     | 1.00     | Unidad | 14,285.71 | 2,714.29 | 0.00 | 0.00 | 17,000.00 |
| 3  | 1812      | GALAPAGO 1 1/2 X 1/2                          | 1.00     | Unidad | 7,500.00  | 0.00     | 0.00 | 0.00 | 7,500.00  |
| 4  | 1594      | LLAVE DE BOLA DE 1/2                          | 1.00     | Unidad | 2,521.01  | 478.99   | 0.00 | 0.00 | 3,000.00  |
| 5  | 1335      | BUJE DE 1 PULG X 1/2 PULG                     | 1.00     | Unidad | 1,260.50  | 239.50   | 0.00 | 0.00 | 1,500.00  |
| 6  | 1357      | UNION LISA DE 1 PULG                          | 1.00     | Unidad | 1,260.50  | 239.50   | 0.00 | 0.00 | 1,500.00  |
| 7  | 107700    | TORNILLO DRYWALL 8X1 1/2 X 250UNI             | 1.00     | Unidad | 10,084.03 | 1,915.97 | 0.00 | 0.00 | 12,000.00 |
| 8  | 2024      | LLAVE DE PASO BOLA 2                          | 1.00     | Unidad | 18,487.39 | 3,512.61 | 0.00 | 0.00 | 22,000.00 |
| 9  | 1537      | BUJE DE PRECION 2                             | 2.00     | Unidad | 2,941.18  | 558.83   | 0.00 | 0.00 | 7,000.00  |
| 10 | 1603      | INSERTO DE 2 PULG LISO BLANCO                 | 1.00     | Unidad | 4,000.00  | 0.00     | 0.00 | 0.00 | 4,000.00  |
| 11 | 1523      | MACHO DE 1 1/2 PULG                           | 4.00     | Unidad | 2,941.18  | 558.82   | 0.00 | 0.00 | 14,000.00 |
| 12 | 1560      | VALVULA DE BOLA DE 1 PULG PCP                 | 1.00     | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 15,000.00 |
| 13 | 1536      | BUJE 2 PULG A 1 PULG                          | 1.00     | Unidad | 3,361.34  | 638.66   | 0.00 | 0.00 | 4,000.00  |
| 14 | 1353      | CODO DE 1 PULG LISO                           | 4.00     | Unidad | 1,680.67  | 319.33   | 0.00 | 0.00 | 8,000.00  |
| 15 | 1359      | TEE DE PRECION 1                              | 1.00     | Unidad | 1,680.67  | 319.33   | 0.00 | 0.00 | 2,000.00  |
| 16 | 1554      | INSERTO LISO DE 1 PULG                        | 2.00     | Unidad | 1,680.67  | 319.33   | 0.00 | 0.00 | 4,000.00  |
| 17 | 0027      | VASO SIENA                                    | 22.00    | Unidad | 2,521.01  | 478.99   | 0.00 | 0.00 | 66,000.00 |
| 18 | 21244     | LIJA ROJA ABRACOL #150                        | 1.00     | Unidad | 1,260.50  | 239.50   | 0.00 | 0.00 | 1,500.00  |
| 19 | POPAA-E09 | REMACHE POP ALA ANCHA 3/16X3/4                | 10.00    | Unidad | 294.12    | 55.88    | 0.00 | 0.00 | 3,500.00  |
| 20 | 1546      | SURTIDOR AGROFER DOS CHORROS VERDE AMARILLO   | 1.00     | Unidad | 6,302.52  | 1,197.48 | 0.00 | 0.00 | 7,500.00  |
| 21 | 1348      | TAPON ROSCADO DE 3/4                          | 1.00     | Unidad | 840.34    | 159.66   | 0.00 | 0.00 | 1,000.00  |
| 22 | 1951      | BROCA HSS INCOL-BARR 3/16                     | 1.00     | Unidad | 3,361.34  | 638.66   | 0.00 | 0.00 | 4,000.00  |
| 23 | 540601    | TOPE RESORTE DE PUERTA NIQUILADO              | 4.00     | Unidad | 1,680.67  | 319.33   | 0.00 | 0.00 | 8,000.00  |
| 24 | 211336    | PUNTILLA PUMA 1                               | 1.00     | Unidad | 4,201.68  | 798.32   | 0.00 | 0.00 | 5,000.00  |
| 25 | HR-1192   | GUANTE NITRILO ZUBIOLA TALLA 8                | 1.00     | Unidad | 10,924.37 | 2,075.63 | 0.00 | 0.00 | 13,000.00 |
| 26 | 13330033  | BISAGRA 3PUL ZUBIOLA X CAJA                   | 1.00     | Unidad | 4,201.68  | 798.32   | 0.00 | 0.00 | 5,000.00  |
| 27 | 3905      | EXTENCION ELECTRICA NARANJA 3 METROS EXTERIOR | 1.00     | Unidad | 6,722.69  | 1,277.31 | 0.00 | 0.00 | 8,000.00  |
| 28 | 0496      | ABRAZADERA TITAN 10 -16 1/2 PULG              | 2.00     | Unidad | 840.34    | 159.67   | 0.00 | 0.00 | 2,000.00  |
| 29 | MACILQ    | ESTUCO CUARTO BELLOTA INTERIOR                | 1.00     | Unidad | 6,722.69  | 1,277.31 | 0.00 | 0.00 | 8,000.00  |
| 30 | 21254     | LIJA AGUA OMEGA #240                          | 2.00     | Unidad | 1,260.51  | 239.50   | 0.00 | 0.00 | 3,000.00  |
| 31 | 0322      | BOQUILLA BLANCA X 1KG                         | 1.00     | Unidad | 7,000.00  | 0.00     | 0.00 | 0.00 | 7,000.00  |

| #  | Código      | Descripción                                            | Cantidad | UM     | Val. Unit  | IVA/IC    | Dcto | %    | Val. Item  |
|----|-------------|--------------------------------------------------------|----------|--------|------------|-----------|------|------|------------|
| 32 | 2157        | PUAS ALAMBRE 14X200 PROALAMBRES                        | 1.00     | Unidad | 117,647.06 | 22,352.94 | 0.00 | 0.00 | 140,000.00 |
| 33 | 0833        | GRAPA 1                                                | 1.00     | Unidad | 7,563.03   | 1,436.97  | 0.00 | 0.00 | 9,000.00   |
| 34 | 8279        | SURTIDOR UDUKE DESARMABLE 1/2                          | 5.00     | Unidad | 5,500.00   | 0.00      | 0.00 | 0.00 | 27,500.00  |
| 35 | 1808        | GALAPAGO 2 X 3/4                                       | 1.00     | Unidad | 8,500.00   | 0.00      | 0.00 | 0.00 | 8,500.00   |
| 36 | 1595        | LLAVE DE PASO BOLA DE 3/4                              | 1.00     | Unidad | 3,193.28   | 606.72    | 0.00 | 0.00 | 3,800.00   |
| 37 | 1758        | ROLLO MANGUERA DE 1 PULG X 100 MTS                     | 1.00     | Unidad | 83,000.00  | 0.00      | 0.00 | 0.00 | 83,000.00  |
| 38 | 1760        | ROLLO MANGUERA DE 1/2 PULG X 100 MTS                   | 1.00     | Unidad | 44,000.00  | 0.00      | 0.00 | 0.00 | 44,000.00  |
| 39 | 10.0006     | LLAVE DE GOTEO MANGUERA- MANGUERA                      | 1.00     | Unidad | 2,500.00   | 0.00      | 0.00 | 0.00 | 2,500.00   |
| 40 | 21114       | UNION MANGUERA 1 PULG                                  | 1.00     | Unidad | 1,200.00   | 0.00      | 0.00 | 0.00 | 1,200.00   |
| 41 | 1006        | PUNTAS PARA DESARMADOR 2 PULG 50 PIEZAS TRUPER         | 1.00     | Unidad | 1,680.67   | 319.33    | 0.00 | 0.00 | 2,000.00   |
| 42 | TEPB-8X11   | TORNILLO EXTRAPLANO PUNTA BROCA 8X1                    | 8.00     | Unidad | 50.42      | 9.58      | 0.00 | 0.00 | 480.00     |
| 43 | 1159        | ACEITERA CON APLICADOR FLEXIBLE TRUPER 500ML           | 1.00     | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 18,000.00  |
| 44 | 540025      | TEE ELECTRICA 15 AMP KONTIKI                           | 1.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 5,000.00   |
| 45 | 1360        | TAPON HEMBRA 1/2 PULG                                  | 10.00    | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 5,000.00   |
| 46 | HR-11880519 | GAFAS LNETE CLARO AZUL                                 | 1.00     | Unidad | 7,563.03   | 1,436.97  | 0.00 | 0.00 | 9,000.00   |
| 47 | 1394        | CAJA DE 4 CIRCUITOS CON TAPA FAMEL                     | 1.00     | Unidad | 46,218.49  | 8,781.51  | 0.00 | 0.00 | 55,000.00  |
| 48 | 5905102     | LAZO MATIZADO CALIBRE 10 X 250 MTS                     | 14.00    | Unidad | 1,344.54   | 255.46    | 0.00 | 0.00 | 22,400.00  |
| 49 | 8420004     | MALLA CUADRADA 15X15 X 25 MTS                          | 2.00     | Unidad | 5,042.02   | 957.99    | 0.00 | 0.00 | 12,000.00  |
| 50 | 0475        | TOMA CAUCHO PATA TRABADA RELCO 20A                     | 1.00     | Unidad | 6,722.69   | 1,277.31  | 0.00 | 0.00 | 8,000.00   |
| 51 | 1550        | SURTIDOR 1/2 BAILARINA TIPO SOMBRILLA NEGRAAMARILLA    | 15.00    | Unidad | 2,900.00   | 0.00      | 0.00 | 0.00 | 43,500.00  |
| 52 | 1506        | FLOTADOR GERFOR                                        | 1.00     | Unidad | 27,731.09  | 5,268.91  | 0.00 | 0.00 | 33,000.00  |
| 53 | ET109       | INTERRUPTOR DOBLE BLANCO MERCURY                       | 1.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 5,000.00   |
| 54 | 108269      | INTERRUPTOR TOMA POLO A TIERRA ORENSE BLANCO           | 1.00     | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 6,000.00   |
| 55 | 1759        | ROLLO MANGUERA DE 3/4 X 100 MTS                        | 1.00     | Unidad | 67,000.00  | 0.00      | 0.00 | 0.00 | 67,000.00  |
| 56 | 1029        | CORTADOR DE TUBO AUTOMATICO TRUPER                     | 1.00     | Unidad | 25,210.08  | 4,789.92  | 0.00 | 0.00 | 30,000.00  |
| 57 | 1345        | TAPON LISO DE 1/2 PULG                                 | 5.00     | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 2,500.00   |
| 58 | 1705        | BROCHA DE 3 PULG UDUKE                                 | 1.00     | Unidad | 3,361.34   | 638.66    | 0.00 | 0.00 | 4,000.00   |
| 59 | 002022      | PEGANTE PARA RATON                                     | 1.00     | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 6,000.00   |
| 60 | 1887        | SOLDADURA SOLTRODE 6011 1/8                            | 1.00     | Unidad | 12,605.04  | 2,394.96  | 0.00 | 0.00 | 15,000.00  |
| 61 | 466-G04     | PISTOLA IRRIGADORA PARA FUMIGADORA CURVA               | 1.00     | Unidad | 25,210.08  | 4,789.92  | 0.00 | 0.00 | 30,000.00  |
| 62 | 21196       | EMBUDO TRUPER                                          | 2.00     | Unidad | 8,403.36   | 1,596.64  | 0.00 | 0.00 | 20,000.00  |
| 63 | 0783        | LIMA TRIANGULAR CON MANGO 6 PULG COLIMA MANGO AMARILLO | 1.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 5,000.00   |
| 64 | 1766        | TANQUE DE 1000 ML ACUAVIVA DOBLE CAPA ANTI HONGOS      | 1.00     | Unidad | 352,941.18 | 67,058.82 | 0.00 | 0.00 | 420,000.00 |
| 65 | 2243500     | LECHERA ALUMINIO 7 LTS                                 | 1.00     | Unidad | 75,630.25  | 14,369.75 | 0.00 | 0.00 | 90,000.00  |
| 66 | 28070       | PLATON SUPER BUGGY METALICO                            | 1.00     | Unidad | 67,226.89  | 12,773.11 | 0.00 | 0.00 | 80,000.00  |
| 67 | 1292        | CINTA ENMASCARAR AUTOMOTRIZ 3/4 X 55 MTS               | 1.00     | Unidad | 7,563.03   | 1,436.97  | 0.00 | 0.00 | 9,000.00   |
| 68 | 1365        | CODO ROSCADO DE 1/2 PULG ROSCA X DENTRO                | 2.00     | Unidad | 1,680.67   | 319.33    | 0.00 | 0.00 | 4,000.00   |
| 69 | 1345        | TAPON LISO DE 1/2 PULG                                 | 6.00     | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 3,000.00   |

FACTURA ELECTRONICA DE VENTA No

FE - 2568

Fecha Emisión: 2025-03-21

Fecha Validación DIAN: 2025-03-21  
Hora Validación DIAN: 22:02:35

FERREAGRO

NIT: 13141138-1 - Responsable de IVA - Obligación: Agente de retención en el impuesto sobre las ventas  
Resolución de Facturación Electrónica No. 18764087709502  
de 2025-01-24, Prefijo: FE, Rango 2425 Al 3000 - Vigencia Desde: 2025-01-24 Hasta: 2025-07-24  
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA  
CR 6 #5-167 BRR LA PIÑUELA - Ábrego - Norte de Santander - Colombia Teléfono - 3118746546  
E-mail: Leonardotorradotorres@gmail.com

| #   | Código        | Descripción                                              | Cantidad | UM     | Val. Unit  | IVA/IC    | Dcto | %    | Val. Item  |
|-----|---------------|----------------------------------------------------------|----------|--------|------------|-----------|------|------|------------|
| 70  | 1582          | LLAVE JARDIN DE 1/2 PCP                                  | 2.00     | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 36,000.00  |
| 71  | 1593          | LLAVE DE BOLA DE 1/2 PULG PCP                            | 1.00     | Unidad | 5,882.35   | 1,117.65  | 0.00 | 0.00 | 7,000.00   |
| 72  | 1445          | PANEL CUADRADO PARA INCRUSTAR 18 W FULLWAT               | 1.00     | Unidad | 12,605.04  | 2,394.96  | 0.00 | 0.00 | 15,000.00  |
| 73  | 0919          | SINTISOLDA 24 HORAS                                      | 1.00     | Unidad | 10,084.03  | 1,915.97  | 0.00 | 0.00 | 12,000.00  |
| 74  | 1789          | T SANITARIA DE 3 PULG                                    | 1.00     | Unidad | 5,882.35   | 1,117.65  | 0.00 | 0.00 | 7,000.00   |
| 75  | TCS-200KG     | GRAMERA DIJITAL INALAMBRICA 200KGS                       | 1.00     | Unidad | 252,100.84 | 47,899.16 | 0.00 | 0.00 | 300,000.00 |
| 76  | 99305         | BOQUILLA CORONA BEIGE                                    | 1.00     | Unidad | 12,605.04  | 2,394.96  | 0.00 | 0.00 | 15,000.00  |
| 77  | 0246          | MACHETE AGUILA CORNETA BARRIGON 20 PULG                  | 1.00     | Unidad | 15,966.39  | 3,033.61  | 0.00 | 0.00 | 19,000.00  |
| 78  | 1988          | RULA GAVILAN COLORADO DE 24 PULG                         | 2.00     | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 36,000.00  |
| 79  | 1058112       | SERRUCHO GAVILAN DE PODAR PLEGABLE 12                    | 1.00     | Unidad | 26,890.76  | 5,109.24  | 0.00 | 0.00 | 32,000.00  |
| 80  | 1342          | MACHO DE 1/2 PULG                                        | 7.00     | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 3,500.00   |
| 81  | 0796          | LIMA 4050-8PULG 5/32 X12                                 | 1.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 5,000.00   |
| 82  | 21241         | LIJA SECA CARBORUNDON #80                                | 1.00     | Unidad | 2,100.84   | 399.16    | 0.00 | 0.00 | 2,500.00   |
| 83  | 21240         | LIJA SECA CARBORUNDUN #120                               | 1.00     | Unidad | 1,680.67   | 319.33    | 0.00 | 0.00 | 2,000.00   |
| 84  | 0833          | GRAPA 1                                                  | 1.00     | Unidad | 7,563.03   | 1,436.97  | 0.00 | 0.00 | 9,000.00   |
| 85  | 2157          | PUAS ALAMBRE 14X200 PROALAMBRES                          | 1.00     | Unidad | 117,647.06 | 22,352.94 | 0.00 | 0.00 | 140,000.00 |
| 86  | 1775          | PLÁSTICO NEGRO CALIBRE 8 10X50 X METRO                   | 8.00     | Unidad | 20,168.07  | 3,831.93  | 0.00 | 0.00 | 192,000.00 |
| 87  | 22008         | BOMBILLO LED 30W VATIO                                   | 1.00     | Unidad | 8,403.36   | 1,596.64  | 0.00 | 0.00 | 10,000.00  |
| 88  | T19623        | JUEGO DE 2 DESTORNILLADOR 3/16X4PUL TRUPER               | 1.00     | Unidad | 12,605.04  | 2,394.96  | 0.00 | 0.00 | 15,000.00  |
| 89  | 1545          | SURTIDOR 1/2 PULG AGROFER VERDE AMARILLO SECTORIZADO     | 5.00     | Unidad | 8,000.00   | 0.00      | 0.00 | 0.00 | 40,000.00  |
| 90  | 1338          | UNION ROSCADA DE 1/2                                     | 4.00     | Unidad | 840.34     | 159.67    | 0.00 | 0.00 | 4,000.00   |
| 91  | 0328          | PINTURA AEROSOL NEGRO BRILLANTE MASSO                    | 1.00     | Unidad | 7,563.03   | 1,436.97  | 0.00 | 0.00 | 9,000.00   |
| 92  | 1860          | SANITARIO LAGUNA BLANCO SOLO                             | 1.00     | Unidad | 210,084.03 | 39,915.97 | 0.00 | 0.00 | 250,000.00 |
| 93  | 98406         | LAVAPLATOS ATLANTIS BASIC INOX SOBREPONER DERECHO 100X50 | 1.00     | Unidad | 100,840.34 | 19,159.66 | 0.00 | 0.00 | 120,000.00 |
| 94  | 230215        | SIFON FLEXIBLE CROMADO CANASTILLA 4                      | 1.00     | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 18,000.00  |
| 95  | 1913          | ACOPLE LAVAPLATOS PCP                                    | 2.00     | Unidad | 2,941.18   | 558.83    | 0.00 | 0.00 | 7,000.00   |
| 96  | 1783          | CODO SANITARIO DE 1 1/2                                  | 2.00     | Unidad | 2,100.84   | 399.16    | 0.00 | 0.00 | 5,000.00   |
| 97  | TL0404        | PISTOLA PINTAR 450W TOTAL                                | 1.00     | Unidad | 100,840.34 | 19,159.66 | 0.00 | 0.00 | 120,000.00 |
| 98  | AOG-H16       | TORNILLO 5/16X2                                          | 9.00     | Unidad | 504.20     | 95.80     | 0.00 | 0.00 | 5,400.00   |
| 99  | TUERCA 5/16   | TUERCA 5/16 GALVANIZADA                                  | 9.00     | Unidad | 84.03      | 15.97     | 0.00 | 0.00 | 900.00     |
| 100 | 0923          | SILICONA TRANSPARENTE UDUKE 50ML                         | 1.00     | Unidad | 5,882.35   | 1,117.65  | 0.00 | 0.00 | 7,000.00   |
| 101 | 6905602       | CERRADURA LATON MUEBLE 1560 OVALADA GATO                 | 1.00     | Unidad | 5,882.35   | 1,117.65  | 0.00 | 0.00 | 7,000.00   |
| 102 | 21149         | VARILLA ROSCA 5/16                                       | 3.00     | Unidad | 2,521.01   | 478.99    | 0.00 | 0.00 | 9,000.00   |
| 103 | ARANDELA 5/16 | ARANDELA PLANA 5/16 GALVANIZADA                          | 20.00    | Unidad | 100.84     | 19.16     | 0.00 | 0.00 | 2,400.00   |
| 104 | TUERCA 5/16   | TUERCA 5/16 GALVANIZADA                                  | 20.00    | Unidad | 84.03      | 15.97     | 0.00 | 0.00 | 2,000.00   |
| 105 | HR-19130029   | BISTURY GRANDE ZUBI-OLA                                  | 1.00     | Unidad | 1,680.67   | 319.33    | 0.00 | 0.00 | 2,000.00   |
| 106 | 3025-024      | BOTA DE SEGURIDAD AMARILLA #40                           | 1.00     | Unidad | 63,025.21  | 11,974.79 | 0.00 | 0.00 | 75,000.00  |
| 107 | 16162459      | CABLE DUPLEX BLANCO 2X14 X100 MTS UNITEC                 | 12.00    | Unidad | 1,680.67   | 319.33    | 0.00 | 0.00 | 24,000.00  |

| #   | Código   | Descripción                                        | Cantidad | UM     | Val. Unit  | IVA/IC    | Dcto | %    | Val. Item  |
|-----|----------|----------------------------------------------------|----------|--------|------------|-----------|------|------|------------|
| 108 | 1688     | ABRAZADERA INDUSTRIAL 508                          | 2.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 10,000.00  |
| 109 | 1541     | UNION LISA 2                                       | 1.00     | Unidad | 3,361.34   | 638.66    | 0.00 | 0.00 | 4,000.00   |
| 110 | 1557     | INSERTO NEGRO TIPO HEMBRA DE 1/2 PUL               | 10.00    | Unidad | 800.00     | 0.00      | 0.00 | 0.00 | 8,000.00   |
| 111 | 0726     | BUJIAS PARA DESBROZADORAS Y MOTOSIERRAS XSP2       | 1.00     | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 6,000.00   |
| 112 | 1901     | CAJETÍN 4X2                                        | 1.00     | Unidad | 672.27     | 127.73    | 0.00 | 0.00 | 800.00     |
| 113 | 14860    | INYECTOR GRASA 14OZ 8000PSI                        | 1.00     | Unidad | 50,420.17  | 9,579.83  | 0.00 | 0.00 | 60,000.00  |
| 114 | 0755     | GRASA DE CALCIO                                    | 1.00     | Unidad | 8,403.36   | 1,596.64  | 0.00 | 0.00 | 10,000.00  |
| 115 | 0496     | ABRAZADERA TITAN 10 -16 1/2 PULG                   | 1.00     | Unidad | 840.34     | 159.66    | 0.00 | 0.00 | 1,000.00   |
| 116 | 20854    | CONECTOR MANGUERA 5 PCS TOTAL                      | 1.00     | Unidad | 8,403.36   | 1,596.64  | 0.00 | 0.00 | 10,000.00  |
| 117 | 1910     | ALAMBRE GALVANIZADO #10                            | 5.00     | Unidad | 8,403.36   | 1,596.64  | 0.00 | 0.00 | 50,000.00  |
| 118 | 691007   | TIJERA PODADORA GAVILAN 8 PUL                      | 2.00     | Unidad | 25,210.09  | 4,789.92  | 0.00 | 0.00 | 60,000.00  |
| 119 | 0730     | CERRADURA DE SOBREPONER YALE 105-2 BULONES         | 1.00     | Unidad | 75,630.25  | 14,369.75 | 0.00 | 0.00 | 90,000.00  |
| 120 | 21182    | ACOPLE MANGUERA JARDIN                             | 1.00     | Unidad | 840.34     | 159.66    | 0.00 | 0.00 | 1,000.00   |
| 121 | 1963     | BROCA HSS INCOL-BARR 3/8                           | 1.00     | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 18,000.00  |
| 122 | 1820     | AISLADOR TIPO PERA                                 | 20.00    | Unidad | 672.27     | 127.73    | 0.00 | 0.00 | 16,000.00  |
| 123 | 1821     | AISLADOR POSTE X UNIDAD                            | 300.00   | Unidad | 168.07     | 31.93     | 0.00 | 0.00 | 60,000.00  |
| 124 | 0816     | PUNTILLA DE HIERRO 2 1/2                           | 3.00     | Unidad | 3,781.51   | 718.49    | 0.00 | 0.00 | 13,500.00  |
| 125 | 1637     | MACHO EN ALUMINIO 2 PULG                           | 2.00     | Unidad | 10,924.37  | 2,075.63  | 0.00 | 0.00 | 26,000.00  |
| 126 | 8310971  | MALLA ANTISEPTOS VERDE ROLLO X 30MTS               | 2.00     | Unidad | 5,882.36   | 1,117.65  | 0.00 | 0.00 | 14,000.00  |
| 127 | 180721   | MACHETE NIQUELADO 18                               | 1.00     | Unidad | 17,142.86  | 857.14    | 0.00 | 0.00 | 18,000.00  |
| 128 | CTRE18   | CUBIERTA 3 CANALES 18                              | 1.00     | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 18,000.00  |
| 129 | 0817     | PUNTILLA DE HIERRO DE 3                            | 2.00     | Unidad | 3,781.52   | 718.49    | 0.00 | 0.00 | 9,000.00   |
| 130 | 26260004 | PUNTILLA 2                                         | 1.00     | Unidad | 3,361.34   | 638.66    | 0.00 | 0.00 | 4,000.00   |
| 131 | 1525     | CODO DE PRESION DE 1 1/2 PULG                      | 1.00     | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 6,000.00   |
| 132 | 1946     | BROCA HSS INCOL-BARR 7/64                          | 1.00     | Unidad | 2,941.18   | 558.82    | 0.00 | 0.00 | 3,500.00   |
| 133 | 1921     | BISAGRA ARMILLAR ALETA SOLDAR 3 PULG PAR           | 1.00     | Unidad | 3,361.34   | 638.66    | 0.00 | 0.00 | 4,000.00   |
| 134 | 1349     | TEE LISA DE 3/4                                    | 3.00     | Unidad | 840.34     | 159.66    | 0.00 | 0.00 | 3,000.00   |
| 135 | 1549     | SURTIDOR AGROFER DE 1/2 BAILARINA NEGRA Y MORADA   | 50.00    | Unidad | 2,900.00   | 0.00      | 0.00 | 0.00 | 145,000.00 |
| 136 | 0083     | COMEDERO # 2 MEDIANO 7KG                           | 1.00     | Unidad | 13,445.38  | 2,554.62  | 0.00 | 0.00 | 16,000.00  |
| 137 | 1529     | TEE DE PRESION DE 2                                | 1.00     | Unidad | 10,084.03  | 1,915.97  | 0.00 | 0.00 | 12,000.00  |
| 138 | 1755     | ROLLO MANGUERA DE 2 PULG X 100 MTS                 | 1.00     | Unidad | 310,000.00 | 0.00      | 0.00 | 0.00 | 310,000.00 |
| 139 | 232333   | CHAZO MARIPOSA 3/8                                 | 10.00    | Unidad | 500.00     | 0.00      | 0.00 | 0.00 | 5,000.00   |
| 140 | 0795     | LIMA REDONA 4050-8PULG 3/16 X12                    | 1.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 5,000.00   |
| 141 | 10375586 | BROCHA ESTANDAR PINTUCO 3                          | 1.00     | Unidad | 6,302.52   | 1,197.48  | 0.00 | 0.00 | 7,500.00   |
| 142 | 1591     | MACHO 1 1/2 MANGUERA                               | 1.00     | Unidad | 2,521.01   | 478.99    | 0.00 | 0.00 | 3,000.00   |
| 143 | 540005   | CLAVIJA ELECTRICA KONTIKI 15 AMP GRANDE INDUSTRIAL | 1.00     | Unidad | 3,361.34   | 638.66    | 0.00 | 0.00 | 4,000.00   |
| 144 | 50358    | ANTICORROSIVO GRIS 1/4                             | 1.00     | Unidad | 12,605.04  | 2,394.96  | 0.00 | 0.00 | 15,000.00  |
| 145 | 1046     | HOJA DE SEGUETA 18 DIENTES BARRACUDA               | 1.00     | Unidad | 3,781.51   | 718.49    | 0.00 | 0.00 | 4,500.00   |

FACTURA ELECTRONICA DE VENTA No

FE - 2568

Fecha Emisión: 2025-03-21

Fecha Validación DIAN: 2025-03-21  
Hora Validación DIAN: 22:02:35

FERREAGRO

NIT: 13141138-1 - Responsable de IVA - Obligación: Agente de retención en el impuesto sobre las ventas  
Resolución de Facturación Electrónica No. 18764087709502  
de 2025-01-24, Prefijo: FE, Rango 2425 Al 3000 - Vigencia Desde: 2025-01-24 Hasta: 2025-07-24  
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA  
CR 6 #5-167 BRR LA PIÑUELA - Abrego - Norte de Santander - Colombia Teléfono - 3118746546  
E-mail: Leonardotorradotorres@gmail.com

| #   | Código   | Descripción                                         | Cantidad | UM     | Val. Unit  | IVA/IC    | Dcto | %    | Val. Item  |
|-----|----------|-----------------------------------------------------|----------|--------|------------|-----------|------|------|------------|
| 146 | 26260009 | PUNTILLA 5                                          | 1.00     | Unidad | 3,781.51   | 718.49    | 0.00 | 0.00 | 4,500.00   |
| 147 | 2127     | VARILLA DE BRONCE DELGADA 3/32                      | 1.00     | Unidad | 6,722.69   | 1,277.31  | 0.00 | 0.00 | 8,000.00   |
| 148 | 2190     | CALDERO INDUSTRIAL 40X40 SANDRO 51LTS               | 1.00     | Unidad | 134,453.78 | 25,546.22 | 0.00 | 0.00 | 160,000.00 |
| 149 | 0003OM   | LIJA OMEGA NUMERO 100                               | 2.00     | Unidad | 1,260.51   | 239.50    | 0.00 | 0.00 | 3,000.00   |
| 150 | R120322  | RODACHIN MACHO NARANJA 2 1/2 C/F                    | 1.00     | Unidad | 10,084.03  | 1,915.97  | 0.00 | 0.00 | 12,000.00  |
| 151 | 0817     | PUNTILLA DE HIERRO DE 3                             | 1.00     | Unidad | 3,781.51   | 718.49    | 0.00 | 0.00 | 4,500.00   |
| 152 | 1299     | CINTA AISLANTE ELECRTICO PROFESIONAL 10 METROS      | 1.00     | Unidad | 2,100.84   | 399.16    | 0.00 | 0.00 | 2,500.00   |
| 153 | 21204    | DISCO PARA MADERA DUKE ENERGY 10PUL X40 DIENTES     | 1.00     | Unidad | 33,613.45  | 6,386.55  | 0.00 | 0.00 | 40,000.00  |
| 154 | 0134     | PALA ESTÁNDAR REDONDA COLIMA # 2                    | 1.00     | Unidad | 17,142.86  | 857.14    | 0.00 | 0.00 | 18,000.00  |
| 155 | 0120     | MALLA GALLINERO 1.80X 36MTS                         | 1.00     | Unidad | 113,445.38 | 21,554.62 | 0.00 | 0.00 | 135,000.00 |
| 156 | 221170   | MANGUERA PARA GAS NATURAL AMARILLA FINA X 100 MTS   | 2.00     | Unidad | 1,680.67   | 319.33    | 0.00 | 0.00 | 4,000.00   |
| 157 | 0493     | ABRAZADERA PLATEADA 1/2 PULG                        | 2.00     | Unidad | 588.24     | 111.77    | 0.00 | 0.00 | 1,400.00   |
| 158 | 21364    | PORTA BOMBILLO LOSA                                 | 1.00     | Unidad | 1,680.67   | 319.33    | 0.00 | 0.00 | 2,000.00   |
| 159 | BAL-606  | BALINERA 606                                        | 1.00     | Unidad | 5,882.35   | 1,117.65  | 0.00 | 0.00 | 7,000.00   |
| 160 | 00100    | CINTA LED MULTICOLOR 5 MTS                          | 1.00     | Unidad | 42,016.81  | 7,983.19  | 0.00 | 0.00 | 50,000.00  |
| 161 | 13X7     | CANALETA PLASTICA INDUMA 13X7                       | 1.00     | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 6,000.00   |
| 162 | 0817     | PUNTILLA DE HIERRO DE 3                             | 1.00     | Unidad | 3,781.51   | 718.49    | 0.00 | 0.00 | 4,500.00   |
| 163 | 0815     | PUNTILLA DE HIERRO 2 PULG PUMA                      | 1.00     | Unidad | 3,781.51   | 718.49    | 0.00 | 0.00 | 4,500.00   |
| 164 | 0796     | LIMA 4050-8PULG 5/32 X12                            | 1.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 5,000.00   |
| 165 | 0797     | LIMA 4050 -8PULG 7/32 X12                           | 1.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 5,000.00   |
| 166 | 1081     | FLEXOMETRO PRETUL 3 MTS                             | 1.00     | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 6,000.00   |
| 167 | 1993     | BOTA PANTANERA COLIMA 4X4 TALLA 38                  | 1.00     | Unidad | 33,613.45  | 6,386.55  | 0.00 | 0.00 | 40,000.00  |
| 168 | 3600     | CORREAS PLASTICAS 30CM NEGRAS OSBLACK               | 1.00     | Unidad | 6,722.69   | 1,277.31  | 0.00 | 0.00 | 8,000.00   |
| 169 | 0127     | MALLA PLASTICA DE 1 X 30 MTS DE COLOR 15X15 X METRO | 22.50    | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 135,000.00 |
| 170 | 1908     | ALAMBRE GALVANIZADO #16                             | 1.00     | Unidad | 10,084.03  | 1,915.97  | 0.00 | 0.00 | 12,000.00  |
| 171 | 21241    | LIJA SECA CARBORUNDON #80                           | 1.00     | Unidad | 2,100.84   | 399.16    | 0.00 | 0.00 | 2,500.00   |
| 172 | 2639     | LIJA CARBORUNDUM # 220                              | 1.00     | Unidad | 2,100.84   | 399.16    | 0.00 | 0.00 | 2,500.00   |
| 173 | 1758     | ROLLO MANGUERA DE 1 PULG X 100 MTS                  | 5.00     | Unidad | 83,000.00  | 0.00      | 0.00 | 0.00 | 415,000.00 |
| 174 | 1595     | LLAVE DE PASO BOLA DE 3/4                           | 19.00    | Unidad | 2,941.18   | 558.82    | 0.00 | 0.00 | 66,500.00  |
| 175 | 1553     | INSERTO LISO BLANCO DE 3/4 DE PULG                  | 19.00    | Unidad | 1,200.00   | 0.00      | 0.00 | 0.00 | 22,800.00  |
| 176 | 1557     | INSERTO NEGRO TIPO HEMBRA DE 1/2 PUL                | 150.00   | Unidad | 800.00     | 0.00      | 0.00 | 0.00 | 120,000.00 |
| 177 | 21111    | UNION MANGUERA 1/2 PULG                             | 130.00   | Unidad | 500.00     | 0.00      | 0.00 | 0.00 | 65,000.00  |
| 178 | 2050     | LLAVE DE PASO PVC BOLA LISA 1                       | 1.00     | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 6,000.00   |
| 179 | 1554     | INSERTO LISO DE 1 PULG                              | 1.00     | Unidad | 1,680.67   | 319.33    | 0.00 | 0.00 | 2,000.00   |
| 180 | 1268     | SOLDADURA PVC ARKET 1/32GAL                         | 1.00     | Unidad | 5,462.18   | 1,037.82  | 0.00 | 0.00 | 6,500.00   |
| 181 | 1733D    | TUBO DE PRESIÓN 1 1/2 PULG RDE21 DETALLADO          | 3.00     | Unidad | 5,500.00   | 0.00      | 0.00 | 0.00 | 16,500.00  |
| 182 | 0126D    | POLISOMBRA AL 80% X 100 MTS DETALLADO               | 11.00    | Unidad | 5,500.00   | 0.00      | 0.00 | 0.00 | 60,500.00  |
| 183 | 1888D    | SOLDADURA SOLTRODE 6011 332 DETALLADO               | 1.00     | Unidad | 7,500.00   | 0.00      | 0.00 | 0.00 | 7,500.00   |



FE - 2568

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NIT: 13141138-1 - Responsable de IVA - Obligación: Agente de retención en el impuesto sobre las ventas  
Resolución de Facturación Electrónica No. 18764087709502  
de 2025-01-24, Prefijo: FE, Rango 2425 Al 3000 - Vigencia Desde: 2025-01-24 Hasta: 2025-07-24  
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA  
CR 6 #5-167 BRR LA PIÑUELA - Ábrego - Norte de Santander - Colombia Teléfono - 3118746546  
E-mail: Leonardotorradotorres@gmail.com

| #   | Código | Descripción                                              | Cantidad | UM     | Val. Unit | IVA/IC | Dcto | %    | Val. Item |
|-----|--------|----------------------------------------------------------|----------|--------|-----------|--------|------|------|-----------|
| 184 | 1738D  | TUBO SANITARIO SEMIPESADO DE 4 PULG X 6 METROS DETALLADO | 3.00     | Unidad | 10,000.00 | 0.00   | 0.00 | 0.00 | 30,000.00 |
| 185 | 0125D  | TELA VERDE X 100 MTS DETALLADO                           | 2.00     | Unidad | 2,000.00  | 0.00   | 0.00 | 0.00 | 4,000.00  |
| 186 | 1728D  | TUBO DE PRESIÓN 3/4 PULG RDE21 DETALLADO                 | 2.00     | Unidad | 2,500.00  | 0.00   | 0.00 | 0.00 | 5,000.00  |

| Impuestos |              |            |            | Retenciones |      |            |       | Totales                     |              |
|-----------|--------------|------------|------------|-------------|------|------------|-------|-----------------------------|--------------|
| Tipo      | Base         | Porcentaje | Valor      | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor        |
| IVA       | 1,575,000.00 | 0.00%      | 0.00       |             |      |            |       | Nro Lineas:                 | 186          |
| IVA       | 3,474,857.14 | 19.00%     | 660,222.86 |             |      |            |       | Base:                       | 5,084,142.86 |
| IVA       | 34,285.71    | 5.00%      | 1,714.29   |             |      |            |       | Impuestos:                  | 661,937.15   |
|           |              |            |            |             |      |            |       | Retenciones:                | 0.00         |
|           |              |            |            |             |      |            |       | Descuentos En Lineas:       | 0.00         |
|           |              |            |            |             |      |            |       | Descuentos Globales:        | 0.00         |
|           |              |            |            |             |      |            |       | Total Factura - Descuentos: | 5,746,080.00 |
|           |              |            |            |             |      |            |       | Total Factura:              | 5,746,080.00 |

NOTAS:

SON: CINCO MILLONES SETECIENTOS CUARENTA Y SEIS MIL OCHENTA PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.