

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: 2025-04-04

Dirección: SIN DIRECCION

Ciudad: Abrego - Colombia

Teléfono: 2222222222

Email: SINCORREO@GMAIL.COM



| #  | Código   | Descripción                              | Cantidad | UM     | Val. Unit  | IVA/IC    | Dcto | %    | Val. Item    |
|----|----------|------------------------------------------|----------|--------|------------|-----------|------|------|--------------|
| 1  | 1342     | MACHO DE 1/2 PULG                        | 2.00     | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 1,000.00     |
| 2  | 6501     | CINTA TIRO 3/4 X 40 MTS                  | 2.00     | Unidad | 3,781.52   | 718.49    | 0.00 | 0.00 | 9,000.00     |
| 3  | 60187    | CINTA ENMASCARAR VERDE AUTOMOTRIZ 1      | 1.00     | Unidad | 10,084.03  | 1,915.97  | 0.00 | 0.00 | 12,000.00    |
| 4  | 8710008  | BEBEDERO AUTOMATICO INTEGRAL CON PASADOR | 1.00     | Unidad | 33,333.33  | 1,666.67  | 0.00 | 0.00 | 35,000.00    |
| 5  | 0084     | COMEDERO #3 GRANDE 12KG                  | 1.00     | Unidad | 15,966.39  | 3,033.61  | 0.00 | 0.00 | 19,000.00    |
| 6  | 1757     | ROLLO MANGUERA 1 1/4 PULG X 100 MTS      | 1.00     | Unidad | 150,000.00 | 0.00      | 0.00 | 0.00 | 150,000.00   |
| 7  | 1775     | PLÁSTICO NEGRO CALIBRE 8 10X50 X METRO   | 16.00    | Unidad | 20,168.07  | 3,831.93  | 0.00 | 0.00 | 384,000.00   |
| 8  | 1758     | ROLLO MANGUERA DE 1 PULG X 100 MTS       | 5.00     | Unidad | 85,000.00  | 0.00      | 0.00 | 0.00 | 425,000.00   |
| 9  | 21115    | T DE MANGUERA 1                          | 80.00    | Unidad | 1,200.00   | 0.00      | 0.00 | 0.00 | 96,000.00    |
| 10 | 1557     | INSERTO NEGRO TIPO HEMBRA DE 1/2 PUL     | 80.00    | Unidad | 800.00     | 0.00      | 0.00 | 0.00 | 64,000.00    |
| 11 | 1760     | ROLLO MANGUERA DE 1/2 PULG X 100 MTS     | 2.00     | Unidad | 44,000.00  | 0.00      | 0.00 | 0.00 | 88,000.00    |
| 12 | 1811     | GALAPAGO DE 1 1/2 X 3/4                  | 10.00    | Unidad | 7,500.00   | 0.00      | 0.00 | 0.00 | 75,000.00    |
| 13 | 1759     | ROLLO MANGUERA DE 3/4 X 100 MTS          | 3.00     | Unidad | 67,000.00  | 0.00      | 0.00 | 0.00 | 201,000.00   |
| 14 | 1755     | ROLLO MANGUERA DE 2 PULG X 100 MTS       | 4.00     | Unidad | 310,000.00 | 0.00      | 0.00 | 0.00 | 1,240,000.00 |
| 15 | 1687     | ABRAZADERA INDUSTRIAL 509                | 4.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 20,000.00    |
| 16 | 1356     | MACHO DE 1 PULG                          | 100.00   | Unidad | 1,260.50   | 239.50    | 0.00 | 0.00 | 150,000.00   |
| 17 | 1354     | TAPON ROSCADO DE 1                       | 50.00    | Unidad | 1,260.50   | 239.50    | 0.00 | 0.00 | 75,000.00    |
| 18 | 1562     | VALVULA DE BOLA 2 PULG LISA PCP          | 1.00     | Unidad | 29,411.76  | 5,588.24  | 0.00 | 0.00 | 35,000.00    |
| 19 | 1687     | ABRAZADERA INDUSTRIAL 509                | 4.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 20,000.00    |
| 20 | 1320     | PEGANTE PVC CELTA CON APLICADOR 1/8 GAL  | 1.00     | Unidad | 33,613.45  | 6,386.55  | 0.00 | 0.00 | 40,000.00    |
| 21 | 1589     | UNION MANGUERA DE 2 PULG AGROFER         | 2.00     | Unidad | 4,000.00   | 0.00      | 0.00 | 0.00 | 8,000.00     |
| 22 | 16165349 | CABLE DUPLEX BLANCO 2X10 MTS             | 30.00    | Unidad | 2,941.18   | 558.82    | 0.00 | 0.00 | 105,000.00   |
| 23 | 1327     | HILO PP ECOCORDEL COMPAÑIA 2500 MTS      | 4.00     | Unidad | 54,621.85  | 10,378.15 | 0.00 | 0.00 | 260,000.00   |
| 24 | CUB01    | CUBIERTA ENRAMALADA #20                  | 6.00     | Unidad | 14,705.88  | 2,794.12  | 0.00 | 0.00 | 105,000.00   |
| 25 | CUB02    | CUBIERTA ENRAMALADA #18                  | 2.00     | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 36,000.00    |
| 26 | 200721   | MACHETE NIQUEKADO 20                     | 5.00     | Unidad | 17,142.86  | 857.14    | 0.00 | 0.00 | 90,000.00    |
| 27 | 180721   | MACHETE NIQUELADO 18                     | 2.00     | Unidad | 17,142.86  | 857.15    | 0.00 | 0.00 | 36,000.00    |
| 28 | 690045   | MACHETE AGUILA CORNETA NIQUELADO #20     | 1.00     | Unidad | 16,806.72  | 3,193.28  | 0.00 | 0.00 | 20,000.00    |
| 29 | 452225N  | CUCHILLA DE PALMA BELLOTA                | 4.00     | Unidad | 11,428.57  | 571.43    | 0.00 | 0.00 | 48,000.00    |
| 30 | 0755     | GRASA DE CALCIO                          | 1.00     | Unidad | 8,403.36   | 1,596.64  | 0.00 | 0.00 | 10,000.00    |
| 31 | 0793     | LIMA BELLOTA GRANDE 8                    | 4.00     | Unidad | 7,563.03   | 1,436.98  | 0.00 | 0.00 | 36,000.00    |

| #  | Código  | Descripción                                      | Cantidad | UM     | Val. Unit  | IVA/IC    | Dcto | %    | Val. Item  |
|----|---------|--------------------------------------------------|----------|--------|------------|-----------|------|------|------------|
| 32 | STIHL   | ACEITE STIHL 380ML                               | 1.00     | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 18,000.00  |
| 33 | 14861   | INYECTOR DE GRASA INDUSTRIAL DE 14OZ 10000PSI    | 1.00     | Unidad | 58,823.53  | 11,176.47 | 0.00 | 0.00 | 70,000.00  |
| 34 | KCED007 | CARETA PARA GUADAÑAAR                            | 2.00     | Unidad | 21,008.41  | 3,991.60  | 0.00 | 0.00 | 50,000.00  |
| 35 | 0145    | PICA HERRAGRO SIN CABO 3120 REF                  | 3.00     | Unidad | 33,333.33  | 1,666.67  | 0.00 | 0.00 | 105,000.00 |
| 36 | 1589    | UNION MANGUERA DE 2 PULG AGROFER                 | 4.00     | Unidad | 4,000.00   | 0.00      | 0.00 | 0.00 | 16,000.00  |
| 37 | 1687    | ABRAZADERA INDUSTRIAL 509                        | 4.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 20,000.00  |
| 38 | 0814    | PUNTILLA DE HIERRO 1 1/2 PUMA                    | 1.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 5,000.00   |
| 39 | 0816    | PUNTILLA DE HIERRO 2 1/2                         | 1.00     | Unidad | 3,361.34   | 638.66    | 0.00 | 0.00 | 4,000.00   |
| 40 | STIHL   | ACEITE STIHL 380ML                               | 1.00     | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 18,000.00  |
| 41 | 78520   | MARTILLO DE UÑA CORTO MASSO                      | 1.00     | Unidad | 11,764.71  | 2,235.29  | 0.00 | 0.00 | 14,000.00  |
| 42 | 98006   | BROCHA MONA 4                                    | 4.00     | Unidad | 6,722.69   | 1,277.31  | 0.00 | 0.00 | 32,000.00  |
| 43 | 21372   | CANDADO MIXTO 60                                 | 1.00     | Unidad | 12,000.00  | 0.00      | 0.00 | 0.00 | 12,000.00  |
| 44 | 1572    | CHEQUE DE FONDO 2 PULG LISO FERMETAL ROJO        | 1.00     | Unidad | 21,008.40  | 3,991.60  | 0.00 | 0.00 | 25,000.00  |
| 45 | 1760    | ROLLO MANGUERA DE 1/2 PULG X 100 MTS             | 2.00     | Unidad | 44,000.00  | 0.00      | 0.00 | 0.00 | 88,000.00  |
| 46 | 1725    | TUBO DE PRESIÓN DE 1/2 PULG RDE21                | 2.00     | Unidad | 6,722.69   | 1,277.31  | 0.00 | 0.00 | 16,000.00  |
| 47 | 1552    | INSERTO LISO BLANCO DE 1/2 PULG                  | 12.00    | Unidad | 1,000.00   | 0.00      | 0.00 | 0.00 | 12,000.00  |
| 48 | 1557    | INSERTO NEGRO TIPO HEMBRA DE 1/2 PUL             | 12.00    | Unidad | 800.00     | 0.00      | 0.00 | 0.00 | 9,600.00   |
| 49 | 1341    | HEMBRA DE 1/2 PULG                               | 20.00    | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 10,000.00  |
| 50 | 1342    | MACHO DE 1/2 PULG                                | 5.00     | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 2,500.00   |
| 51 | 1269    | SOLDADURA PVC ARKET 1/64                         | 1.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 5,000.00   |
| 52 | 0164    | CARRETA PLASTICA BELLOTA                         | 1.00     | Unidad | 193,277.31 | 36,722.69 | 0.00 | 0.00 | 230,000.00 |
| 53 | SG-10   | DISCO PARA GUADAÑA PRADO 10                      | 1.00     | Unidad | 29,411.76  | 5,588.24  | 0.00 | 0.00 | 35,000.00  |
| 54 | 21247   | LIJA AGUA OMEGA #60                              | 1.00     | Unidad | 1,260.50   | 239.50    | 0.00 | 0.00 | 1,500.00   |
| 55 | BL11    | BOMBILLO LED 40W BLANCO MERCURY                  | 1.00     | Unidad | 12,605.04  | 2,394.96  | 0.00 | 0.00 | 15,000.00  |
| 56 | 1186    | TENAZA PARA CARPINTERO TRUPER 8PULG              | 2.00     | Unidad | 25,210.09  | 4,789.92  | 0.00 | 0.00 | 60,000.00  |
| 57 | 540025  | TEE ELECTRICA 15 AMP KONTIKI                     | 1.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 5,000.00   |
| 58 | 101539  | COPA GALVANIZADA 2X 1 1/2                        | 1.00     | Unidad | 12,605.04  | 2,394.96  | 0.00 | 0.00 | 15,000.00  |
| 59 | 1886    | SOLDADURA SOLTRODE 6013 332                      | 2.00     | Unidad | 12,605.04  | 2,394.96  | 0.00 | 0.00 | 30,000.00  |
| 60 | 1683    | ABRAZADERA INDUSTRIAL 515                        | 1.00     | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 6,000.00   |
| 61 | 116088  | BOXER IMPERIAL PLUS 70 60ML                      | 1.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 5,000.00   |
| 62 | 0279    | TINER BOTELLA DISTRIBUIDORA QUIMICOS CIRCUNVALAR | 1.00     | Unidad | 3,781.51   | 718.49    | 0.00 | 0.00 | 4,500.00   |
| 63 | 0814    | PUNTILLA DE HIERRO 1 1/2 PUMA                    | 1.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 5,000.00   |
| 64 | 1580    | ILUMAX LED ECONOMO 12W                           | 1.00     | Unidad | 5,882.35   | 1,117.65  | 0.00 | 0.00 | 7,000.00   |
| 65 | 21364   | PORTA BOMBILLO LOSA                              | 1.00     | Unidad | 1,680.67   | 319.33    | 0.00 | 0.00 | 2,000.00   |
| 66 | 692338  | BROCA DE MURO BARRACUDA 3/8X 5                   | 1.00     | Unidad | 5,882.35   | 1,117.65  | 0.00 | 0.00 | 7,000.00   |
| 67 | 232333  | CHAZO MARIPOSA 3/8                               | 4.00     | Unidad | 500.00     | 0.00      | 0.00 | 0.00 | 2,000.00   |
| 68 | 50MM    | CANDADO 50MM THOMKING                            | 1.00     | Unidad | 8,403.36   | 1,596.64  | 0.00 | 0.00 | 10,000.00  |
| 69 | FCE24   | CANDADO INTERPERIE 50MM MERCURY                  | 1.00     | Unidad | 12,605.04  | 2,394.96  | 0.00 | 0.00 | 15,000.00  |

| #   | Código    | Descripción                                                     | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item  |
|-----|-----------|-----------------------------------------------------------------|----------|--------|-----------|----------|------|------|------------|
| 70  | LC14X16   | TORNILLO LAMINA 14X2                                            | 4.00     | Unidad | 420.17    | 79.83    | 0.00 | 0.00 | 2,000.00   |
| 71  | 040RM     | MANGUERA SWAN LIVIANA                                           | 10.00    | Unidad | 1,344.54  | 255.46   | 0.00 | 0.00 | 16,000.00  |
| 72  | 21182     | ACOPLE MANGUERA JARDIN                                          | 1.00     | Unidad | 840.34    | 159.66   | 0.00 | 0.00 | 1,000.00   |
| 73  | 180721    | MACHETE NIQUELADO 18                                            | 1.00     | Unidad | 16,190.48 | 809.52   | 0.00 | 0.00 | 17,000.00  |
| 74  | 1495      | GUANTE NAILON ZUBIOLA CLEX T9                                   | 1.00     | Unidad | 10,924.37 | 2,075.63 | 0.00 | 0.00 | 13,000.00  |
| 75  | LC10X14   | TORNILLO LAMINA 10X1.1/2                                        | 14.00    | Unidad | 168.07    | 31.93    | 0.00 | 0.00 | 2,800.00   |
| 76  | 232332    | CHAZO MARIPOSA 1/4 PASTA                                        | 14.00    | Unidad | 250.00    | 0.00     | 0.00 | 0.00 | 3,500.00   |
| 77  | 010202008 | INTERRUPTOR SENCILLO SOBRE PONER OSBLACK                        | 1.00     | Unidad | 2,100.84  | 399.16   | 0.00 | 0.00 | 2,500.00   |
| 78  | ECA129    | PLAFON MERCURY                                                  | 1.00     | Unidad | 2,941.18  | 558.82   | 0.00 | 0.00 | 3,500.00   |
| 79  | 800036    | CERRADURA POMO MADERA MIEL ARKET ALCOBA                         | 1.00     | Unidad | 19,327.73 | 3,672.27 | 0.00 | 0.00 | 23,000.00  |
| 80  | 4040      | CANASTILLA DE LAVAPLATOS 4                                      | 1.00     | Unidad | 7,563.03  | 1,436.97 | 0.00 | 0.00 | 9,000.00   |
| 81  | 93560     | MEZCLADOR DE LAVAPLATOS VICENZA CUELLO GANZO                    | 1.00     | Unidad | 37,815.13 | 7,184.87 | 0.00 | 0.00 | 45,000.00  |
| 82  | 21112     | T MANGUERA 1/2 PULG                                             | 6.00     | Unidad | 840.34    | 159.66   | 0.00 | 0.00 | 6,000.00   |
| 83  | 1341      | HEMBRA DE 1/2 PULG                                              | 12.00    | Unidad | 420.17    | 79.83    | 0.00 | 0.00 | 6,000.00   |
| 84  | 0082      | COMEDERO # 3 KGS                                                | 2.00     | Unidad | 8,403.36  | 1,596.64 | 0.00 | 0.00 | 20,000.00  |
| 85  | 0089      | BEBEDERO #1 PEQUEÑO 2LTS                                        | 2.00     | Unidad | 9,523.81  | 476.19   | 0.00 | 0.00 | 20,000.00  |
| 86  | 1594      | LLAVE DE BOLA DE 1/2                                            | 1.00     | Unidad | 2,521.01  | 478.99   | 0.00 | 0.00 | 3,000.00   |
| 87  | 1342      | MACHO DE 1/2 PULG                                               | 1.00     | Unidad | 420.17    | 79.83    | 0.00 | 0.00 | 500.00     |
| 88  | 21247     | LIJA AGUA OMEGA #60                                             | 1.00     | Unidad | 1,260.50  | 239.50   | 0.00 | 0.00 | 1,500.00   |
| 89  | 98005     | BROCHA MONA 3                                                   | 1.00     | Unidad | 5,042.02  | 957.98   | 0.00 | 0.00 | 6,000.00   |
| 90  | 1731      | TUBO DE PRESIÓN 2                                               | 2.00     | Unidad | 46,218.49 | 8,781.52 | 0.00 | 0.00 | 110,000.00 |
| 91  | 1687      | ABRAZADERA INDUSTRIAL 509                                       | 8.00     | Unidad | 4,201.68  | 798.32   | 0.00 | 0.00 | 40,000.00  |
| 92  | 1687      | ABRAZADERA INDUSTRIAL 509                                       | 2.00     | Unidad | 4,201.68  | 798.32   | 0.00 | 0.00 | 10,000.00  |
| 93  | 130627    | DUCHA CASCADA 4                                                 | 1.00     | Unidad | 20,000.00 | 0.00     | 0.00 | 0.00 | 20,000.00  |
| 94  | 1342      | MACHO DE 1/2 PULG                                               | 1.00     | Unidad | 420.17    | 79.83    | 0.00 | 0.00 | 500.00     |
| 95  | 1341      | HEMBRA DE 1/2 PULG                                              | 1.00     | Unidad | 420.17    | 79.83    | 0.00 | 0.00 | 500.00     |
| 96  | BL11      | BOMBILLO LED 40W BLANCO MERCURY                                 | 1.00     | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 15,000.00  |
| 97  | 1407      | BOMBILLO ILUMAX LED 30 W                                        | 1.00     | Unidad | 15,966.39 | 3,033.61 | 0.00 | 0.00 | 19,000.00  |
| 98  | 1227      | REMACHADORA PROFESIONAL RE 9 4 BOQUILLAS INTERCAMBIABLES TRUPER | 1.00     | Unidad | 29,411.76 | 5,588.24 | 0.00 | 0.00 | 35,000.00  |
| 99  | 1240      | PINZA DE CORTE DIAGONAL 6 PULG PRETUL                           | 1.00     | Unidad | 11,764.71 | 2,235.29 | 0.00 | 0.00 | 14,000.00  |
| 100 | 1550      | SURTIDOR 1/2 BAILARINA TIPO SOMBRILLA NEGRAAMARILLA             | 7.00     | Unidad | 3,000.00  | 0.00     | 0.00 | 0.00 | 21,000.00  |
| 101 | 1344      | TAPON ROSCADO DE 1/2 PULG                                       | 4.00     | Unidad | 420.17    | 79.83    | 0.00 | 0.00 | 2,000.00   |
| 102 | 1064      | FLEXOMETRO TIPO LLAVE TRUPER DE 2 METROS                        | 2.00     | Unidad | 10,084.04 | 1,915.97 | 0.00 | 0.00 | 24,000.00  |
| 103 | 1908      | ALAMBRE GALVANIZADO #16                                         | 1.00     | Unidad | 10,084.03 | 1,915.97 | 0.00 | 0.00 | 12,000.00  |
| 104 | 1512      | CINTA SIKA TAPA PLASTICO 10 MTS GRIS                            | 0.50     | Unidad | 8,403.36  | 1,596.64 | 0.00 | 0.00 | 5,000.00   |
| 105 | 8730007   | MANGUERA NEGRA PARA BEBEDERO AUTOMATICO                         | 5.00     | Unidad | 1,680.67  | 319.33   | 0.00 | 0.00 | 10,000.00  |
| 106 | 51050003  | BOXER IMPERIAL PLUS 70SP 3756ML                                 | 1.00     | Unidad | 10,924.37 | 2,075.63 | 0.00 | 0.00 | 13,000.00  |
| 107 | 0793      | LIMA BELLOTA GRANDE 8                                           | 1.00     | Unidad | 7,563.03  | 1,436.97 | 0.00 | 0.00 | 9,000.00   |



FE - 2600

Fecha Emisión: 2025-04-04

Fecha Validación DIAN: 2025-04-04  
Hora Validación DIAN: 21:04:26

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 |
|-----|--------------|--------------------------------------------|----------|--------|-----------|----------|------|------|-----------|
| 108 | 1000120      | LIJA DE AGUA BARRACUDA GRANO 500           | 1.00     | Unidad | 1,680.67  | 319.33   | 0.00 | 0.00 | 2,000.00  |
| 109 | 1908         | ALAMBRE GALVANIZADO #16                    | 0.50     | Unidad | 10,084.04 | 1,915.96 | 0.00 | 0.00 | 6,000.00  |
| 110 | 1298         | CINTA AISLANTE ELECTRICA PROFESIONAL 5 MTS | 1.00     | Unidad | 1,680.67  | 319.33   | 0.00 | 0.00 | 2,000.00  |
| 111 | CENTELSA #14 | ALAMBRE CENTELSA #14                       | 6.00     | Unidad | 1,344.54  | 255.46   | 0.00 | 0.00 | 9,600.00  |
| 112 | 168041       | TUBO DE LUZ SEMI PESADO 1/2                | 1.00     | Unidad | 2,941.18  | 558.82   | 0.00 | 0.00 | 3,500.00  |
| 113 | 1601         | CURVA DE LUZ DE 1/2                        | 1.00     | Unidad | 672.27    | 127.73   | 0.00 | 0.00 | 800.00    |
| 114 | 1728D        | TUBO DE PRESIÓN 3/4 PULG RDE21 DETALLADO   | 3.00     | Unidad | 2,500.00  | 0.00     | 0.00 | 0.00 | 7,500.00  |
| 115 | 1729D        | TUBO DE PRESIÓN DE 1 PULG RDE21 DETALLADO  | 5.00     | Unidad | 4,000.00  | 0.00     | 0.00 | 0.00 | 20,000.00 |
| 116 | 0126D        | POLISOMBRA AL 80% X 100 MTS DETALLADO      | 12.00    | Unidad | 6,000.00  | 0.00     | 0.00 | 0.00 | 72,000.00 |

| Impuestos |              |            |            | Retenciones |      |            |       | Totales                     |              |
|-----------|--------------|------------|------------|-------------|------|------------|-------|-----------------------------|--------------|
| Tipo      | Base         | Porcentaje | Valor      | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor        |
| IVA       | 2,630,600.00 | 0.00%      | 0.00       |             |      |            |       | Nro Lineas:                 | 116          |
| IVA       | 2,170,756.30 | 19.00%     | 412,443.70 |             |      |            |       | Base:                       | 5,135,642.02 |
| IVA       | 334,285.71   | 5.00%      | 16,714.29  |             |      |            |       | Impuestos:                  | 429,157.99   |
|           |              |            |            |             |      |            |       | Retenciones:                | 0.00         |
|           |              |            |            |             |      |            |       | Descuentos En Lineas:       | 0.00         |
|           |              |            |            |             |      |            |       | Descuentos Globales:        | 0.00         |
|           |              |            |            |             |      |            |       | Total Factura - Descuentos: | 5,564,800.00 |
|           |              |            |            |             |      |            |       | Total Factura:              | 5,564,800.00 |

NOTAS:

SON: CINCO MILLONES QUINIENTOS SESENTA Y CUATRO MIL OCHOCIENTOS PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.