

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: 2025-07-21

Dirección: SIN DIRECCION

Ciudad: Abrego - Colombia

Teléfono: 2222222222

Email: SINCORREO@GMAIL.COM



| #  | Código      | Descripción                                   | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item |
|----|-------------|-----------------------------------------------|----------|--------|-----------|----------|------|------|-----------|
| 1  | 0294        | PINTURA AEREO SOL MASSO NEGRO MATE            | 1.00     | Unidad | 7,563.03  | 1,436.97 | 0.00 | 0.00 | 9,000.00  |
| 2  | AOZ-H18     | TORNILLO 51/6X 21/2                           | 12.00    | Unidad | 504.20    | 95.80    | 0.00 | 0.00 | 7,200.00  |
| 3  | TUERCA 5/16 | TUERCA 5/16 GALVANIZADA                       | 12.00    | Unidad | 100.84    | 19.16    | 0.00 | 0.00 | 1,440.00  |
| 4  | 2051600     | ARANDELA PLANA 5/16 UNIDAD                    | 12.00    | Unidad | 100.84    | 19.16    | 0.00 | 0.00 | 1,440.00  |
| 5  | 1635        | UNION DE ALUMINIO 2                           | 1.00     | Unidad | 13,445.38 | 2,554.62 | 0.00 | 0.00 | 16,000.00 |
| 6  | 90255       | RASTRILLO PARA JARDIN VAQUERO 12 DIENTES      | 1.00     | Unidad | 12,380.95 | 619.05   | 0.00 | 0.00 | 13,000.00 |
| 7  | 0589        | CERA SIEMPRE NUEVO 300 GR SIMONIZ             | 1.00     | Unidad | 15,126.05 | 2,873.95 | 0.00 | 0.00 | 18,000.00 |
| 8  | 1359        | TEE DE PRECION 1                              | 1.00     | Unidad | 1,680.67  | 319.33   | 0.00 | 0.00 | 2,000.00  |
| 9  | 1353        | CODO DE PRESION 1                             | 2.00     | Unidad | 1,680.67  | 319.33   | 0.00 | 0.00 | 4,000.00  |
| 10 | 1354        | TAPON ROSCADO DE 1                            | 1.00     | Unidad | 1,260.50  | 239.50   | 0.00 | 0.00 | 1,500.00  |
| 11 | 0784        | BEBEDERO DE CERDO METALICO                    | 5.00     | Unidad | 5,042.02  | 957.98   | 0.00 | 0.00 | 30,000.00 |
| 12 | 1690        | ABRAZADERA INDUSTRIAL 506                     | 6.00     | Unidad | 4,201.68  | 798.32   | 0.00 | 0.00 | 30,000.00 |
| 13 | FV148022    | CARETA SEGURIDAD CO N MALLA MACHO             | 1.00     | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 25,000.00 |
| 14 | ECA110      | PROTECTOR DE VOLTAJE 15A 1800W MERCURY        | 1.00     | Unidad | 33,613.45 | 6,386.55 | 0.00 | 0.00 | 40,000.00 |
| 15 | 0083        | COMEDERO # 2 MEDIANO 7KG                      | 1.00     | Unidad | 13,445.38 | 2,554.62 | 0.00 | 0.00 | 16,000.00 |
| 16 | 0087        | BEBEDERO #3 GRANDE 6.5LTS                     | 1.00     | Unidad | 14,285.71 | 2,714.29 | 0.00 | 0.00 | 17,000.00 |
| 17 | OAFN-1804   | NAVAJA 4 HUECOS CAMUFLADA (RM)                | 1.00     | Unidad | 6,000.00  | 0.00     | 0.00 | 0.00 | 6,000.00  |
| 18 | 7014        | MANGUERA CRISTAL 5/16 K 40                    | 3.00     | Unidad | 1,260.50  | 239.50   | 0.00 | 0.00 | 4,500.00  |
| 19 | COLEPOXICO2 | COLEPOXICO 30GRAMOS                           | 1.00     | Unidad | 6,000.00  | 0.00     | 0.00 | 0.00 | 6,000.00  |
| 20 | 1556        | UNIION ROSCADA 3/4 X 1/2 NEGRA                | 8.00     | Unidad | 1,000.00  | 0.00     | 0.00 | 0.00 | 8,000.00  |
| 21 | 0586        | LIMPIADOR DE CUERO CON ACONDICIONADOR SIMONIZ | 1.00     | Unidad | 29,411.76 | 5,588.24 | 0.00 | 0.00 | 35,000.00 |
| 22 | 0459        | CLAVIJA GRANDE 15A RELCO                      | 1.00     | Unidad | 2,941.18  | 558.82   | 0.00 | 0.00 | 3,500.00  |
| 23 | 1562        | VALVULA DE BOLA 2 PULG LISA PCP               | 2.00     | Unidad | 31,092.44 | 5,907.57 | 0.00 | 0.00 | 74,000.00 |
| 24 | 00002       | SOLDADURA CELTA PVC 1/64                      | 1.00     | Unidad | 7,563.03  | 1,436.97 | 0.00 | 0.00 | 9,000.00  |
| 25 | 1524        | MACHO DE 2 PULG                               | 2.00     | Unidad | 3,781.52  | 718.49   | 0.00 | 0.00 | 9,000.00  |
| 26 | 1803        | GALAPAGO 3X2                                  | 2.00     | Unidad | 15,000.00 | 0.00     | 0.00 | 0.00 | 30,000.00 |
| 27 | 3210703     | KIT TANQUE SANITARIO                          | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 20,000.00 |
| 28 | 0754        | SOPORTE ESCUAGRA PIE DE AMIGO 10X12 PULG      | 2.00     | Unidad | 2,100.84  | 399.16   | 0.00 | 0.00 | 5,000.00  |
| 29 | 232331      | CHAZO MARIPOSA 5/16 PASTA                     | 16.00    | Unidad | 252.10    | 47.90    | 0.00 | 0.00 | 4,800.00  |
| 30 | LC12X16     | TORNILLO LAMINA 12X2                          | 16.00    | Unidad | 252.10    | 47.90    | 0.00 | 0.00 | 4,800.00  |
| 31 | 0751        | SOPORTE ESCUADRA PIE DE AMIGO 6               | 4.00     | Unidad | 1,260.51  | 239.50   | 0.00 | 0.00 | 6,000.00  |

| #  | Código    | Descripción                                             | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item  |
|----|-----------|---------------------------------------------------------|----------|--------|-----------|----------|------|------|------------|
| 32 | 232331    | CHAZO MARIPOSA 5/16 PASTA                               | 15.00    | Unidad | 252.10    | 47.90    | 0.00 | 0.00 | 4,500.00   |
| 33 | LC10X14   | TORNILLO LAMINA 10X1.1/2                                | 15.00    | Unidad | 168.07    | 31.93    | 0.00 | 0.00 | 3,000.00   |
| 34 | 1709      | GANCHO SOPORTE DORADO MURO 3/4 TUBO CORTINA             | 2.00     | Unidad | 1,008.41  | 191.60   | 0.00 | 0.00 | 2,400.00   |
| 35 | 692337    | BROCA DE MURO BARRACUDA 5/16ZX 5                        | 1.00     | Unidad | 4,201.68  | 798.32   | 0.00 | 0.00 | 5,000.00   |
| 36 | 1545      | SURTIDOR 1/2 PULG AGROFER VERDE AMARILLO SECTORIZADO    | 40.00    | Unidad | 7,700.00  | 0.00     | 0.00 | 0.00 | 308,000.00 |
| 37 | 1495      | GUANTE NAILON ZUBIOLA CLEX T9                           | 1.00     | Unidad | 10,924.37 | 2,075.63 | 0.00 | 0.00 | 13,000.00  |
| 38 | 16160783  | INTERRUPTOR DOBLE ACERO INOX UNITEC                     | 1.00     | Unidad | 8,403.36  | 1,596.64 | 0.00 | 0.00 | 10,000.00  |
| 39 | 682152    | BOTA BATA PANTANERA #42                                 | 1.00     | Unidad | 29,411.76 | 5,588.24 | 0.00 | 0.00 | 35,000.00  |
| 40 | 1300      | CINTA AISLANTE ELECTRICO PROFESIONAL DE 20 MTS          | 1.00     | Unidad | 4,201.68  | 798.32   | 0.00 | 0.00 | 5,000.00   |
| 41 | 1347      | TAPON LISO DE 3/4                                       | 2.00     | Unidad | 588.24    | 111.77   | 0.00 | 0.00 | 1,400.00   |
| 42 | 1067 BOLA | LLAVE DE BOLA PVC 1                                     | 1.00     | Unidad | 5,462.18  | 1,037.82 | 0.00 | 0.00 | 6,500.00   |
| 43 | 1986      | SOLDADURA ARKET PVC 1/256                               | 1.00     | Unidad | 2,100.84  | 399.16   | 0.00 | 0.00 | 2,500.00   |
| 44 | 2X60      | CUCHILLA ELECTRICA 2X60                                 | 1.00     | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 25,000.00  |
| 45 | 0128      | MALLA PLASTICA NEGRA X 50 MTS                           | 1.00     | Unidad | 37,815.13 | 7,184.87 | 0.00 | 0.00 | 45,000.00  |
| 46 | 1005717   | PALA COLIMA REDONDA CORTA CON MANGO                     | 1.00     | Unidad | 28,571.43 | 1,428.57 | 0.00 | 0.00 | 30,000.00  |
| 47 | T101667   | INFLADOR PEDAL TRUPER                                   | 1.00     | Unidad | 18,487.39 | 3,512.61 | 0.00 | 0.00 | 22,000.00  |
| 48 | 17274B    | ENSENDEDOR A GAS FLOPPI                                 | 1.00     | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 15,000.00  |
| 49 | 1006118   | TANAZA DE BOLA 8                                        | 1.00     | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 25,000.00  |
| 50 | 0817      | PUNTILLA DE HIERRO DE 3                                 | 1.00     | Unidad | 3,781.51  | 718.49   | 0.00 | 0.00 | 4,500.00   |
| 51 | 232331    | CHAZO MARIPOSA 5/16 PASTA                               | 2.00     | Unidad | 252.10    | 47.90    | 0.00 | 0.00 | 600.00     |
| 52 | 1294      | CINTA SELLANTE ESTANDAR TEFLON ATLANTIS 12MMX0.075MMX8M | 1.00     | Unidad | 840.34    | 159.66   | 0.00 | 0.00 | 1,000.00   |
| 53 | LC8X11    | TORNILLO LAMINA 8X1                                     | 2.00     | Unidad | 84.04     | 15.97    | 0.00 | 0.00 | 200.00     |
| 54 | 03210     | BROCA MURO 5/16 HERRAGRO                                | 1.00     | Unidad | 3,361.34  | 638.66   | 0.00 | 0.00 | 4,000.00   |
| 55 | 1046      | HOJA DE SEGUETA 18 DIENTES BARRACUDA                    | 1.00     | Unidad | 3,781.51  | 718.49   | 0.00 | 0.00 | 4,500.00   |
| 56 | 1882      | SIFON CROMADO FLEXIBLE CON REJILLA GLOBY                | 1.00     | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 15,000.00  |
| 57 | 1812      | GALAPAGO 1 1/2 X 1/2                                    | 1.00     | Unidad | 7,500.00  | 0.00     | 0.00 | 0.00 | 7,500.00   |
| 58 | 1342      | MACHO DE 1/2 PULG                                       | 1.00     | Unidad | 420.17    | 79.83    | 0.00 | 0.00 | 500.00     |
| 59 | 1340      | CODO LISO 1/2 PULG                                      | 1.00     | Unidad | 588.24    | 111.76   | 0.00 | 0.00 | 700.00     |
| 60 | 1339      | UNION LISA DE 1/2                                       | 1.00     | Unidad | 420.17    | 79.83    | 0.00 | 0.00 | 500.00     |
| 61 | 1335      | BUJE DE PRESION 1                                       | 1.00     | Unidad | 1,260.50  | 239.50   | 0.00 | 0.00 | 1,500.00   |
| 62 | 1269      | SOLDADURA PVC ARKET 1/64                                | 1.00     | Unidad | 4,201.68  | 798.32   | 0.00 | 0.00 | 5,000.00   |
| 63 | LC12X14   | TORNILLO LAMINA 12X 1 1/2                               | 8.00     | Unidad | 210.08    | 39.92    | 0.00 | 0.00 | 2,000.00   |
| 64 | 232333    | CHAZO MARIPOSA 3/8                                      | 12.00    | Unidad | 420.17    | 79.83    | 0.00 | 0.00 | 6,000.00   |
| 65 | 4G4T2050  | ACEITE GULF PRIDE 4T ESPECIAL 2050                      | 2.00     | Unidad | 25,000.00 | 0.00     | 0.00 | 0.00 | 50,000.00  |
| 66 | 1545      | SURTIDOR 1/2 PULG AGROFER VERDE AMARILLO SECTORIZADO    | 1.00     | Unidad | 8,000.00  | 0.00     | 0.00 | 0.00 | 8,000.00   |
| 67 | 1046      | HOJA DE SEGUETA 18 DIENTES BARRACUDA                    | 1.00     | Unidad | 3,781.51  | 718.49   | 0.00 | 0.00 | 4,500.00   |
| 68 | PCH-003   | PAGAUCHO 60CC                                           | 1.00     | Unidad | 4,621.85  | 878.15   | 0.00 | 0.00 | 5,500.00   |
| 69 | 1541      | UNION LISA 2                                            | 1.00     | Unidad | 2,941.18  | 558.82   | 0.00 | 0.00 | 3,500.00   |

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|-----|-----------|---------------------------------------------------|----------|--------|------------|-----------|------|------|------------|
| 70  | 1880      | BOTA PANTANERA VENUS 40                           | 1.00     | Unidad | 39,495.80  | 7,504.20  | 0.00 | 0.00 | 47,000.00  |
| 71  | 0144      | AZADON HERRAGRO SIN CABO                          | 2.00     | Unidad | 28,571.43  | 5,428.57  | 0.00 | 0.00 | 68,000.00  |
| 72  | 0145      | PICA HERRAGRO SIN CABO 3120 REF                   | 2.00     | Unidad | 35,238.10  | 1,761.91  | 0.00 | 0.00 | 74,000.00  |
| 73  | 0833      | GRAPA 1                                           | 1.00     | Unidad | 7,563.03   | 1,436.97  | 0.00 | 0.00 | 9,000.00   |
| 74  | 21259     | LIJA AGUA OMEGA #360                              | 1.00     | Unidad | 1,260.50   | 239.50    | 0.00 | 0.00 | 1,500.00   |
| 75  | 21254     | LIJA AGUA OMEGA #240                              | 1.00     | Unidad | 1,260.50   | 239.50    | 0.00 | 0.00 | 1,500.00   |
| 76  | 1541      | UNION LISA 2                                      | 1.00     | Unidad | 2,941.18   | 558.82    | 0.00 | 0.00 | 3,500.00   |
| 77  | 1537      | BUJE DE PRECION 2                                 | 1.00     | Unidad | 2,941.18   | 558.82    | 0.00 | 0.00 | 3,500.00   |
| 78  | 1602      | INSERTO DE 1 1/2 PULG BLANCO LISO                 | 1.00     | Unidad | 3,000.00   | 0.00      | 0.00 | 0.00 | 3,000.00   |
| 79  | 1690      | ABRAZADERA INDUSTRIAL 506                         | 1.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 5,000.00   |
| 80  | 21364     | PORTA BOMBILLO LOSA                               | 1.00     | Unidad | 1,680.67   | 319.33    | 0.00 | 0.00 | 2,000.00   |
| 81  | 0459      | CLAVIJA GRANDE 15A RELCO                          | 1.00     | Unidad | 2,941.18   | 558.82    | 0.00 | 0.00 | 3,500.00   |
| 82  | 0833      | GRAPA 1                                           | 1.00     | Unidad | 7,563.03   | 1,436.97  | 0.00 | 0.00 | 9,000.00   |
| 83  | 690264    | MACHETE BARRIGON COMBO LIMA COLLIN 18             | 1.00     | Unidad | 14,285.71  | 714.29    | 0.00 | 0.00 | 15,000.00  |
| 84  | 200721    | MACHETE NIQUEKADO 20                              | 1.00     | Unidad | 17,142.86  | 857.14    | 0.00 | 0.00 | 18,000.00  |
| 85  | 2171      | HOMBRE SOLO TRUPER 10                             | 1.00     | Unidad | 29,411.76  | 5,588.24  | 0.00 | 0.00 | 35,000.00  |
| 86  | T15512    | LLAVE EXPANCIVA 12                                | 1.00     | Unidad | 40,336.13  | 7,663.87  | 0.00 | 0.00 | 48,000.00  |
| 87  | ALC85C    | ALICATE COMBINADO 8.5                             | 1.00     | Unidad | 18,487.39  | 3,512.61  | 0.00 | 0.00 | 22,000.00  |
| 88  | 310114    | LAZO ALGODON #14 X 150MTS                         | 22.00    | Unidad | 2,100.84   | 399.16    | 0.00 | 0.00 | 55,000.00  |
| 89  | SAT0119   | JUEGO SATA COPA 1/2                               | 1.00     | Unidad | 210,084.03 | 39,915.97 | 0.00 | 0.00 | 250,000.00 |
| 90  | 16160302  | LLAVE DE LAVAMANOS PERILLA CRUZ UNIFER            | 1.00     | Unidad | 10,084.03  | 1,915.97  | 0.00 | 0.00 | 12,000.00  |
| 91  | 77073169  | ACIDO MURIATICO 800CC                             | 1.00     | Unidad | 5,882.35   | 1,117.65  | 0.00 | 0.00 | 7,000.00   |
| 92  | 0189      | PALA CARBONERA HERRAGRO # 2                       | 1.00     | Unidad | 31,092.44  | 5,907.56  | 0.00 | 0.00 | 37,000.00  |
| 93  | 13042     | LLAVE DE CHORRO CAJA HARBOR                       | 2.00     | Unidad | 10,084.04  | 1,915.97  | 0.00 | 0.00 | 24,000.00  |
| 94  | 1804      | GALAPAGO 3 X 1 1/2                                | 1.00     | Unidad | 14,000.00  | 0.00      | 0.00 | 0.00 | 14,000.00  |
| 95  | 1067 BOLA | LLAVE DE BOLA PVC 1                               | 1.00     | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 6,000.00   |
| 96  | 1523      | MACHO DE 1 1/2 PULG                               | 1.00     | Unidad | 2,941.18   | 558.82    | 0.00 | 0.00 | 3,500.00   |
| 97  | 1538      | BUJE DE PRESION 1 1/2                             | 1.00     | Unidad | 2,521.01   | 478.99    | 0.00 | 0.00 | 3,000.00   |
| 98  | 1341      | HEMBRA DE 1/2 PULG                                | 4.00     | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 2,000.00   |
| 99  | N122      | MIPLE GALVANIZADO 1/2X2                           | 3.00     | Unidad | 1,680.67   | 319.33    | 0.00 | 0.00 | 6,000.00   |
| 100 | 13042     | LLAVE DE CHORRO CAJA HARBOR                       | 1.00     | Unidad | 10,084.03  | 1,915.97  | 0.00 | 0.00 | 12,000.00  |
| 101 | 5334      | VALVULA POZUELO PLASTICA 2 1/2                    | 1.00     | Unidad | 2,521.01   | 478.99    | 0.00 | 0.00 | 3,000.00   |
| 102 | 5334      | VALVULA POZUELO PLASTICA 2 1/2                    | 1.00     | Unidad | 2,521.01   | 478.99    | 0.00 | 0.00 | 3,000.00   |
| 103 | 4110      | REJILLA PLANA 3X2                                 | 1.00     | Unidad | 2,100.84   | 399.16    | 0.00 | 0.00 | 2,500.00   |
| 104 | 1782      | CODO SANITARIO CXC 2                              | 3.00     | Unidad | 2,521.01   | 478.99    | 0.00 | 0.00 | 9,000.00   |
| 105 | 1790      | T SANITARIA DE 2 PULG                             | 1.00     | Unidad | 4,621.85   | 878.15    | 0.00 | 0.00 | 5,500.00   |
| 106 | 0216      | ALAMBRE PUA 12 X 200 MTS IOWA                     | 1.00     | Unidad | 155,462.18 | 29,537.82 | 0.00 | 0.00 | 185,000.00 |
| 107 | 221170    | MANGUERA PARA GAS NATURAL AMARILLA FINA X 100 MTS | 11.00    | Unidad | 1,680.67   | 319.33    | 0.00 | 0.00 | 22,000.00  |

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| 108 | 1599      | CURVA DE LUZ 1 PULG                               | 3.00     | Unidad | 1,260.50   | 239.50    | 0.00 | 0.00 | 4,500.00   |
| 109 | 1750      | TUBO DE LUZ LIVIANO DE 1 PULG                     | 2.00     | Unidad | 8,403.36   | 1,596.64  | 0.00 | 0.00 | 20,000.00  |
| 110 | 0965      | CEPILLO ALAMBRE 4 X 16 TRUPER                     | 1.00     | Unidad | 6,722.69   | 1,277.31  | 0.00 | 0.00 | 8,000.00   |
| 111 | 1582      | LLAVE JARDIN DE 1/2 PCP                           | 1.00     | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 18,000.00  |
| 112 | 3510701   | CHAPETA LAVAMANOS                                 | 2.00     | Unidad | 2,521.01   | 478.99    | 0.00 | 0.00 | 6,000.00   |
| 113 | 1766      | TANQUE DE 1000 ML ACUAVIVA DOBLE CAPA ANTI HONGOS | 1.00     | Unidad | 369,747.90 | 70,252.10 | 0.00 | 0.00 | 440,000.00 |
| 114 | 1506      | FLOTADOR GERFOR                                   | 1.00     | Unidad | 27,731.09  | 5,268.91  | 0.00 | 0.00 | 33,000.00  |
| 115 | 1860      | SANITARIO LAGUNA BLANCO SOLO                      | 1.00     | Unidad | 210,084.03 | 39,915.97 | 0.00 | 0.00 | 250,000.00 |
| 116 | 0420      | ISIPRES LEO                                       | 1.00     | Unidad | 294,117.65 | 55,882.35 | 0.00 | 0.00 | 350,000.00 |
| 117 | 0418      | ELECTROBOMBA LEO 1/2 HP 110V                      | 1.00     | Unidad | 201,680.67 | 38,319.33 | 0.00 | 0.00 | 240,000.00 |
| 118 | 99305     | BOQUILLA CORONA BEIGE                             | 1.00     | Unidad | 14,285.71  | 2,714.29  | 0.00 | 0.00 | 17,000.00  |
| 119 | 1912      | ACOPLE SANITARIO PCP                              | 1.00     | Unidad | 2,941.18   | 558.82    | 0.00 | 0.00 | 3,500.00   |
| 120 | 1067 BOLA | LLAVE DE BOLA PVC 1                               | 2.00     | Unidad | 5,882.36   | 1,117.65  | 0.00 | 0.00 | 14,000.00  |
| 121 | 1335      | BUJE DE PRESION 1                                 | 2.00     | Unidad | 1,260.51   | 239.50    | 0.00 | 0.00 | 3,000.00   |
| 122 | 1624      | CHEQUE DE CORTINA GRIVAL DE 1                     | 1.00     | Unidad | 33,613.45  | 6,386.55  | 0.00 | 0.00 | 40,000.00  |
| 123 | 10000     | PINTURA PINTU A TP1 GALON BLANCO                  | 1.00     | Unidad | 33,613.45  | 6,386.55  | 0.00 | 0.00 | 40,000.00  |
| 124 | ALA01     | ALAMBRE NEGRO                                     | 10.00    | Unidad | 6,302.52   | 1,197.48  | 0.00 | 0.00 | 75,000.00  |
| 125 | 1742      | TUBO SANITARIO PESADO DE 4 PULG                   | 1.00     | Unidad | 54,621.85  | 10,378.15 | 0.00 | 0.00 | 65,000.00  |
| 126 | 1799      | BUJE SANITARIO 4X3                                | 2.00     | Unidad | 6,722.69   | 1,277.31  | 0.00 | 0.00 | 16,000.00  |
| 127 | 1972      | UNION SANITARIA DE 6 PULGADAS                     | 3.00     | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 54,000.00  |
| 128 | 6230      | BUJE SANITARIO 6X4 TIGRE                          | 2.00     | Unidad | 21,008.41  | 3,991.60  | 0.00 | 0.00 | 50,000.00  |
| 129 | 99305     | BOQUILLA CORONA BEIGE                             | 5.00     | Unidad | 14,285.71  | 2,714.29  | 0.00 | 0.00 | 85,000.00  |
| 130 | 993051511 | BOQUILLA GRIS CLARO CORONA X 2KGS                 | 1.00     | Unidad | 13,445.38  | 2,554.62  | 0.00 | 0.00 | 16,000.00  |
| 131 | 1582      | LLAVE JARDIN DE 1/2 PCP                           | 1.00     | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 18,000.00  |
| 132 | 1342      | MACHO DE 1/2 PULG                                 | 2.00     | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 1,000.00   |
| 133 | 1341      | HEMBRA DE 1/2 PULG                                | 2.00     | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 1,000.00   |
| 134 | 0548      | REJILLA SIFONADA DE 3                             | 3.00     | Unidad | 3,361.34   | 638.66    | 0.00 | 0.00 | 12,000.00  |
| 135 | 0547      | REJILLA SIFONADA DE 2                             | 1.00     | Unidad | 2,521.01   | 478.99    | 0.00 | 0.00 | 3,000.00   |
| 136 | 108269    | INTERRUPTOR TOMA POLO A TIERRA ORENSE BLANCO      | 2.00     | Unidad | 5,042.02   | 957.99    | 0.00 | 0.00 | 12,000.00  |
| 137 | 03060     | BARRA FORJADA 14 LIBRAS HERRAGRO                  | 1.00     | Unidad | 84,033.61  | 15,966.39 | 0.00 | 0.00 | 100,000.00 |
| 138 | RE05      | TUBO RECTANGULAR 2X1 K 22                         | 1.00     | Unidad | 25,210.08  | 4,789.92  | 0.00 | 0.00 | 30,000.00  |
| 139 | OAF0142   | CARGA MASTER C-27 VERDE                           | 10.00    | Unidad | 504.20     | 95.80     | 0.00 | 0.00 | 6,000.00   |
| 140 | 1755      | ROLLO MANGUERA DE 2 PULG X 100 MTS                | 2.00     | Unidad | 310,000.00 | 0.00      | 0.00 | 0.00 | 620,000.00 |
| 141 | 1725      | TUBO DE PRESIÓN DE 1/2 PULG RDE21                 | 35.00    | Unidad | 6,722.69   | 1,277.31  | 0.00 | 0.00 | 280,000.00 |
| 142 | 1339      | UNION LISA DE 1/2                                 | 25.00    | Unidad | 336.13     | 63.87     | 0.00 | 0.00 | 10,000.00  |
| 143 | 1342      | MACHO DE 1/2 PULG                                 | 50.00    | Unidad | 378.15     | 71.85     | 0.00 | 0.00 | 22,500.00  |
| 144 | 1341      | HEMBRA DE 1/2 PULG                                | 100.00   | Unidad | 378.15     | 71.85     | 0.00 | 0.00 | 45,000.00  |
| 145 | 1594      | LLAVE DE BOLA DE 1/2                              | 5.00     | Unidad | 2,521.01   | 478.99    | 0.00 | 0.00 | 15,000.00  |

| #   | Código        | Descripción                              | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item  |
|-----|---------------|------------------------------------------|----------|--------|-----------|----------|------|------|------------|
| 146 | 00003         | SOLDADURA CELTA PVC 1/32                 | 1.00     | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 15,000.00  |
| 147 | 1343          | TEE DE 1/2                               | 45.00    | Unidad | 588.24    | 111.76   | 0.00 | 0.00 | 31,500.00  |
| 148 | 1813          | GALAPAGO 1 1/4 X 3/4                     | 3.00     | Unidad | 6,000.00  | 0.00     | 0.00 | 0.00 | 18,000.00  |
| 149 | 1759          | ROLLO MANGUERA DE 3/4 X 100 MTS          | 1.00     | Unidad | 66,000.00 | 0.00     | 0.00 | 0.00 | 66,000.00  |
| 150 | 613003        | DISCO FLAP 4 1/2 ARKET #60               | 1.00     | Unidad | 4,201.68  | 798.32   | 0.00 | 0.00 | 5,000.00   |
| 151 | 21370         | CANDADO MIXTO 40 (RM)                    | 1.00     | Unidad | 8,000.00  | 0.00     | 0.00 | 0.00 | 8,000.00   |
| 152 | 90101         | CADENA GALVANIZADA 3/16 X METRO          | 2.50     | Unidad | 6,722.69  | 1,277.31 | 0.00 | 0.00 | 20,000.00  |
| 153 | 51002915      | REJILLA PLASTICA 5X4 SILPLAS             | 1.00     | Unidad | 5,882.35  | 1,117.65 | 0.00 | 0.00 | 7,000.00   |
| 154 | 99305         | BOQUILLA CORONA BEIGE                    | 1.00     | Unidad | 14,285.71 | 2,714.29 | 0.00 | 0.00 | 17,000.00  |
| 155 | 10325         | MALLA PLASTICA 15X15 X MTS GRIS          | 7.00     | Unidad | 5,882.35  | 1,117.65 | 0.00 | 0.00 | 49,000.00  |
| 156 | 0643          | BROCA PARA BERBQUI INCOLMA 1/4X8PULG     | 1.00     | Unidad | 10,084.03 | 1,915.97 | 0.00 | 0.00 | 12,000.00  |
| 157 | 1001223       | COMBO RULA COLLINS 24                    | 1.00     | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 15,000.00  |
| 158 | 018490        | ABRAZADERA INDUSTRIAL REF 514            | 2.00     | Unidad | 5,882.36  | 1,117.65 | 0.00 | 0.00 | 14,000.00  |
| 159 | 1666          | PIEZA C DE 3                             | 1.00     | Unidad | 50,420.17 | 9,579.83 | 0.00 | 0.00 | 60,000.00  |
| 160 | M10654        | ACOPLE ALUMINIO PIEZA E 3                | 1.00     | Unidad | 42,016.81 | 7,983.19 | 0.00 | 0.00 | 50,000.00  |
| 161 | 0496          | ABRAZADERA TITAN 10 -16 1/2 PULG         | 10.00    | Unidad | 840.34    | 159.66   | 0.00 | 0.00 | 10,000.00  |
| 162 | 43890         | REMACHE POP MASSO 6-6 (3/16X1/2)         | 10.00    | Unidad | 84.03     | 15.97    | 0.00 | 0.00 | 1,000.00   |
| 163 | 1951          | BROCA HSS INCOL-BARR 3/16                | 1.00     | Unidad | 3,781.51  | 718.49   | 0.00 | 0.00 | 4,500.00   |
| 164 | CENTElsa #12  | ALAMBRE CENTELSA #12 X 100MTS            | 200.00   | Unidad | 1,596.64  | 303.36   | 0.00 | 0.00 | 380,000.00 |
| 165 | 1901          | CAJETÁN 4X2                              | 15.00    | Unidad | 672.27    | 127.73   | 0.00 | 0.00 | 12,000.00  |
| 166 | 1601          | CURVA DE LUZ DE 1/2                      | 10.00    | Unidad | 672.27    | 127.73   | 0.00 | 0.00 | 8,000.00   |
| 167 | 1747          | TUBO DE LUZ SEMI PESADO ECO DE 1/2       | 15.00    | Unidad | 2,941.18  | 558.82   | 0.00 | 0.00 | 52,500.00  |
| 168 | L600062       | GUANTE AGUANTE C-35 TALLA XL-10          | 1.00     | Unidad | 6,722.69  | 1,277.31 | 0.00 | 0.00 | 8,000.00   |
| 169 | 5MM           | CONECTOR PALOS                           | 200.00   | Unidad | 250.00    | 0.00     | 0.00 | 0.00 | 50,000.00  |
| 170 | 1908          | ALAMBRE GALVANIZADO #16                  | 2.50     | Unidad | 10,084.03 | 1,915.97 | 0.00 | 0.00 | 30,000.00  |
| 171 | L600062       | GUANTE AGUANTE C-35 TALLA XL-10          | 1.00     | Unidad | 6,722.69  | 1,277.31 | 0.00 | 0.00 | 8,000.00   |
| 172 | 1542          | SURTIDOR 3/4 DE SOLTAR NEGRO AMARILLO    | 1.00     | Unidad | 9,243.70  | 1,756.30 | 0.00 | 0.00 | 11,000.00  |
| 173 | 0496          | ABRAZADERA TITAN 10 -16 1/2 PULG         | 2.00     | Unidad | 840.34    | 159.67   | 0.00 | 0.00 | 2,000.00   |
| 174 | 1553          | INSERTO LISO BLANCO DE 3/4 DE PULG       | 10.00    | Unidad | 1,200.00  | 0.00     | 0.00 | 0.00 | 12,000.00  |
| 175 | 290202        | LLAVE PASO 3/4 PCP LISA                  | 10.00    | Unidad | 10,084.03 | 1,915.97 | 0.00 | 0.00 | 120,000.00 |
| 176 | 1004RD11      | TUBO DE PRECION 3/4 RD11                 | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 20,000.00  |
| 177 | 7506240677185 | JUEGO DE BROCA SIERRA 2 MANDRILES PRETUL | 1.00     | Unidad | 50,420.17 | 9,579.83 | 0.00 | 0.00 | 60,000.00  |
| 178 | 0126D         | POLISOMBRA AL 80% X 100 MTS DETALLADO    | 4.00     | Unidad | 5,500.00  | 0.00     | 0.00 | 0.00 | 22,000.00  |
| 179 | 1731D         | TUBO DE PRESIÓN 2PULG RDE21 DETALLADO    | 2.00     | Unidad | 5,000.00  | 0.00     | 0.00 | 0.00 | 10,000.00  |



FE - 2849

Fecha Emisión: 2025-07-21

Fecha Validación DIAN: 2025-07-21  
Hora Validación DIAN: 22:30:23

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

| Impuestos |              |            |            | Retenciones |      |            |       | Totales                     |              |
|-----------|--------------|------------|------------|-------------|------|------------|-------|-----------------------------|--------------|
| Tipo      | Base         | Porcentaje | Valor      | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor        |
| IVA       | 1,246,500.00 | 0.00%      | 0.00       |             |      |            |       | Nro Lineas:                 | 179          |
| IVA       | 4,206,705.88 | 19.00%     | 799,274.12 |             |      |            |       | Base:                       | 5,596,063.03 |
| IVA       | 142,857.14   | 5.00%      | 7,142.86   |             |      |            |       | Impuestos:                  | 806,416.98   |
|           |              |            |            |             |      |            |       | Retenciones:                | 0.00         |
|           |              |            |            |             |      |            |       | Descuentos En Lineas:       | 0.00         |
|           |              |            |            |             |      |            |       | Descuentos Globales:        | 0.00         |
|           |              |            |            |             |      |            |       | Total Factura - Descuentos: | 6,402,480.00 |
|           |              |            |            |             |      |            |       | Total Factura:              | 6,402,480.00 |

NOTAS:

SON: SEIS MILLONES CUATROCIENTOS DOS MIL CUATROCIENTOS OCHENTA PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.