

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: 2025-08-07

Dirección: SIN DIRECCION

Ciudad: Abrego - Colombia

Teléfono: 2222222222

Email: SINCORREO@GMAIL.COM



| #  | Código   | Descripción                                             | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item |
|----|----------|---------------------------------------------------------|----------|--------|-----------|----------|------|------|-----------|
| 1  | 0816     | PUNTILLA DE HIERRO 2 1/2                                | 1.00     | Unidad | 3,781.51  | 718.49   | 0.00 | 0.00 | 4,500.00  |
| 2  | 26260004 | PUNTILLA 2                                              | 1.00     | Unidad | 3,361.34  | 638.66   | 0.00 | 0.00 | 4,000.00  |
| 3  | 491798   | SIKA MULTI-SEAL 10CM ALUMINIO X 10MTS                   | 1.00     | Unidad | 8,403.36  | 1,596.64 | 0.00 | 0.00 | 10,000.00 |
| 4  | 1916     | LIMA CUADRADA BELLOTA DE 6 CM                           | 1.00     | Unidad | 5,042.02  | 957.98   | 0.00 | 0.00 | 6,000.00  |
| 5  | TIZA01   | TIZA                                                    | 1.00     | Unidad | 1,260.50  | 239.50   | 0.00 | 0.00 | 1,500.00  |
| 6  | HR-1185  | MARTILLO MADERA 27MM ZUBIOLA                            | 1.00     | Unidad | 15,126.05 | 2,873.95 | 0.00 | 0.00 | 18,000.00 |
| 7  | 1687     | ABRAZADERA INDUSTRIAL 509                               | 5.00     | Unidad | 4,201.68  | 798.32   | 0.00 | 0.00 | 25,000.00 |
| 8  | 1729     | TUBO DE PRESIÓN DE 1 PULG RDE21                         | 2.00     | Unidad | 16,806.73 | 3,193.28 | 0.00 | 0.00 | 40,000.00 |
| 9  | 36843    | PERFIL ALUMINIO ALA ANCHA X 6 MTS                       | 1.00     | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 15,000.00 |
| 10 | 1357     | UNION LISA DE 1 PULG                                    | 2.00     | Unidad | 1,260.51  | 239.50   | 0.00 | 0.00 | 3,000.00  |
| 11 | 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  |
| 12 | 15692    | FLEXOMETRO 8 METROS TOTAL                               | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 20,000.00 |
| 13 | 692338   | BROCA DE MURO BARRACUDA 3/8X 5                          | 1.00     | Unidad | 5,882.35  | 1,117.65 | 0.00 | 0.00 | 7,000.00  |
| 14 | 232333   | CHAZO MARIPOSA 3/8                                      | 12.00    | Unidad | 420.17    | 79.83    | 0.00 | 0.00 | 6,000.00  |
| 15 | 2010     | LLAVE DE JARDÍN 1/2 ESFÉRICA PRETUL                     | 1.00     | Unidad | 8,403.36  | 1,596.64 | 0.00 | 0.00 | 10,000.00 |
| 16 | OAF5590  | CANDADO INTERPERIE ARCO LARGO 55MM NARANJA UDUKE        | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 20,000.00 |
| 17 | 8700     | DESTAQUEADOR LIQUIDO 480XCC                             | 1.00     | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 15,000.00 |
| 18 | 1884     | SOLDADURA SOLTRODE 7018 1/8                             | 5.00     | Unidad | 11,764.71 | 2,235.29 | 0.00 | 0.00 | 70,000.00 |
| 19 | 1435     | BOMBILLO LED FULLWAT 20W                                | 2.00     | Unidad | 8,403.36  | 1,596.64 | 0.00 | 0.00 | 20,000.00 |
| 20 | 0784     | BEBEDERO DE CERDO METALICO                              | 1.00     | Unidad | 5,042.02  | 957.98   | 0.00 | 0.00 | 6,000.00  |
| 21 | 0948     | JUEGO DE CUCHILLA TRAMONTINA                            | 1.00     | Unidad | 37,815.13 | 7,184.87 | 0.00 | 0.00 | 45,000.00 |
| 22 | 0033     | SARTEN IMUSA 26CM                                       | 1.00     | Unidad | 50,420.17 | 9,579.83 | 0.00 | 0.00 | 60,000.00 |
| 23 | T11747   | FLEXOMETRO TRUPER 8 MTS CINTA NEGRA                     | 1.00     | Unidad | 37,815.13 | 7,184.87 | 0.00 | 0.00 | 45,000.00 |
| 24 | 1353     | CODO DE PRESION 1                                       | 1.00     | Unidad | 1,680.67  | 319.33   | 0.00 | 0.00 | 2,000.00  |
| 25 | 1095     | MINI ARCO CON SEGUETA PRETUL                            | 1.00     | Unidad | 8,403.36  | 1,596.64 | 0.00 | 0.00 | 10,000.00 |
| 26 | 0815     | PUNTILLA DE HIERRO 2 PULG PUMA                          | 1.00     | Unidad | 3,781.51  | 718.49   | 0.00 | 0.00 | 4,500.00  |
| 27 | 1422     | PANEL REDONDO PARA INCRISTAR 18W BORDE INFINITO FULLWAT | 1.00     | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 15,000.00 |
| 28 | 1438     | PANEL REDONDO PARA INCRUSTAR FULLWAT 18 W               | 6.00     | Unidad | 10,084.03 | 1,915.97 | 0.00 | 0.00 | 72,000.00 |
| 29 | 19932    | JGO LLAVE ALEM X 9 PCS LARGA UDUKE                      | 1.00     | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 15,000.00 |
| 30 | 0959     | ADAPTADOR DE LAVADORA PRETUL                            | 1.00     | Unidad | 5,882.35  | 1,117.65 | 0.00 | 0.00 | 7,000.00  |
| 31 | 13330033 | BISAGRA 3PUL ZUBIOLA X CAJA                             | 6.00     | Unidad | 4,201.68  | 798.32   | 0.00 | 0.00 | 30,000.00 |

| #  | Código    | Descripción                                             | Cantidad | UM     | Val. Unit  | IVA/IC    | Dcto | %    | Val. Item  |
|----|-----------|---------------------------------------------------------|----------|--------|------------|-----------|------|------|------------|
| 32 | 2183      | RASTRILLO JARDIN 10 DIENTES HERRAGRO                    | 1.00     | Unidad | 12,605.04  | 2,394.96  | 0.00 | 0.00 | 15,000.00  |
| 33 | 15442     | MARCO SE SEGUETA 12                                     | 1.00     | Unidad | 12,605.04  | 2,394.96  | 0.00 | 0.00 | 15,000.00  |
| 34 | DRYO-12X2 | TORNILLO DRYWALL                                        | 40.00    | Unidad | 126.05     | 23.95     | 0.00 | 0.00 | 6,000.00   |
| 35 | ECA129    | PLAFON MERCURY                                          | 7.00     | Unidad | 2,941.18   | 558.82    | 0.00 | 0.00 | 24,500.00  |
| 36 | LEDA60    | BOMBILLO LED 7 W SANTA BLANCA                           | 3.00     | Unidad | 3,361.34   | 638.66    | 0.00 | 0.00 | 12,000.00  |
| 37 | 1986      | SOLDADURA ARKET PVC 1/256                               | 1.00     | Unidad | 2,100.84   | 399.16    | 0.00 | 0.00 | 2,500.00   |
| 38 | 1294      | CINTA SELLANTE ESTANDAR TEFLON ATLANTIS 12MMX0.075MMX8M | 1.00     | Unidad | 840.34     | 159.66    | 0.00 | 0.00 | 1,000.00   |
| 39 | 1356      | MACHO DE 1 PULG                                         | 3.00     | Unidad | 1,260.50   | 239.50    | 0.00 | 0.00 | 4,500.00   |
| 40 | FV148022  | CARETA SEGURIDAD CO N MALLA MACHO                       | 1.00     | Unidad | 21,008.40  | 3,991.60  | 0.00 | 0.00 | 25,000.00  |
| 41 | 1300      | CINTA AISLANTE ELECTRICO PROFESIONAL DE 20 MTS          | 1.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 5,000.00   |
| 42 | 0570      | LINTERNA LED MULTIUSOS 5W                               | 1.00     | Unidad | 22,689.08  | 4,310.92  | 0.00 | 0.00 | 27,000.00  |
| 43 | 1595      | LLAVE DE PASO BOLA DE 3/4                               | 1.00     | Unidad | 2,941.18   | 558.82    | 0.00 | 0.00 | 3,500.00   |
| 44 | 150104    | LLAVE BOLA PVC PESADA 1/2 COLOR                         | 1.00     | Unidad | 12,000.00  | 0.00      | 0.00 | 0.00 | 12,000.00  |
| 45 | 0465      | TEE ELECTRICA CON POLO A TIERRA                         | 2.00     | Unidad | 2,941.18   | 558.83    | 0.00 | 0.00 | 7,000.00   |
| 46 | 1945      | BROCA HSS INCOL-BARR 3/32                               | 1.00     | Unidad | 2,941.18   | 558.82    | 0.00 | 0.00 | 3,500.00   |
| 47 | 21160     | BUJE LAVAPLATOS 2                                       | 1.00     | Unidad | 2,100.84   | 399.16    | 0.00 | 0.00 | 2,500.00   |
| 48 | 088RMB    | MANGUERA BICOLOR                                        | 10.00    | Unidad | 1,680.67   | 319.33    | 0.00 | 0.00 | 20,000.00  |
| 49 | 99305     | BOQUILLA CORONA BEIGE                                   | 1.00     | Unidad | 14,285.71  | 2,714.29  | 0.00 | 0.00 | 17,000.00  |
| 50 | 21264     | LIJA AGUA ABRACOL #2000                                 | 1.00     | Unidad | 2,100.84   | 399.16    | 0.00 | 0.00 | 2,500.00   |
| 51 | ALA01     | ALAMBRE NEGRO                                           | 1.00     | Unidad | 6,302.52   | 1,197.48  | 0.00 | 0.00 | 7,500.00   |
| 52 | 0817      | PUNTILLA DE HIERRO DE 3                                 | 1.00     | Unidad | 3,781.51   | 718.49    | 0.00 | 0.00 | 4,500.00   |
| 53 | ET185     | TOMA DOBLE SOBREPONER MERCURY                           | 1.00     | Unidad | 3,361.34   | 638.66    | 0.00 | 0.00 | 4,000.00   |
| 54 | 0087      | BEBEDERO #3 GRANDE 6.5 LTS                              | 1.00     | Unidad | 16,190.48  | 809.52    | 0.00 | 0.00 | 17,000.00  |
| 55 | 308K      | CANCAMO CERRADO # 14 PAQUETE X 6 UDNS                   | 1.00     | Unidad | 2,521.01   | 478.99    | 0.00 | 0.00 | 3,000.00   |
| 56 | 302K      | CANCAMO ABIERTO 3/4 PQT X 12 UNDS                       | 1.00     | Unidad | 1,680.67   | 319.33    | 0.00 | 0.00 | 2,000.00   |
| 57 | DRYO-12X2 | TORNILLO DRYWALL                                        | 10.00    | Unidad | 168.07     | 31.93     | 0.00 | 0.00 | 2,000.00   |
| 58 | 1754      | ROLLO MANGUERA DE 3 PULG X 50 MTS                       | 1.00     | Unidad | 310,000.00 | 0.00      | 0.00 | 0.00 | 310,000.00 |
| 59 | DDU115    | DISCO DIAMANTADO 4 1/2 UYUSTOOLS                        | 1.00     | Unidad | 8,403.36   | 1,596.64  | 0.00 | 0.00 | 10,000.00  |
| 60 | HR-14009  | TOALLA MICRIFIBRA SECADO SIMONIZ                        | 1.00     | Unidad | 5,882.35   | 1,117.65  | 0.00 | 0.00 | 7,000.00   |
| 61 | 1354      | TAPON ROSCADO DE 1                                      | 2.00     | Unidad | 1,260.51   | 239.50    | 0.00 | 0.00 | 3,000.00   |
| 62 | 28070     | PLATON SUPER BUGGY METALICO                             | 1.00     | Unidad | 67,226.89  | 12,773.11 | 0.00 | 0.00 | 80,000.00  |
| 63 | OAFN-1694 | PEGA RATA CARTON GRANDE GLOBY                           | 1.00     | Unidad | 3,361.34   | 638.66    | 0.00 | 0.00 | 4,000.00   |
| 64 | 0826      | PUNTILLA DE ACERO 2 PUL 1/2 VAQUERO                     | 3.00     | Unidad | 7,563.03   | 1,436.97  | 0.00 | 0.00 | 27,000.00  |
| 65 | 17841     | COPA MAGNETICA TRUPER 5/16                              | 1.00     | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 6,000.00   |
| 66 | HR-1856   | LLAVE MANDRIL 1/2                                       | 1.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 5,000.00   |
| 67 | 10000     | PINTURA PINTU A TP1 GALON BLANCO                        | 1.00     | Unidad | 33,613.45  | 6,386.55  | 0.00 | 0.00 | 40,000.00  |
| 68 | 1510      | RODILLO ANTIGOTEO CARIBE                                | 1.00     | Unidad | 8,403.36   | 1,596.64  | 0.00 | 0.00 | 10,000.00  |
| 69 | 1989      | PUNTILLA DE ACERO C.A MEJIA                             | 1.00     | Unidad | 7,563.03   | 1,436.97  | 0.00 | 0.00 | 9,000.00   |



FE - 2901

Fecha Emisión: 2025-08-07

Fecha Validación DIAN: 2025-08-07  
Hora Validación DIAN: 22:30:28

NIT: 13141138-1 - Responsable de IVA - Obligación: Agente de retención en el impuesto sobre las ventas  
Resolución de Facturación Electrónica No. 18764096077979  
de 2025-07-24, Prefijo: FE, Rango 2861 Al 3000 - Vigencia Desde: 2025-07-24 Hasta: 2026-01-24  
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA  
CR 6 #5-167 BRR LA PIÑUELA - Ábrego - Norte de Santander - Colombia Teléfono - 3118746546  
E-mail: Leonardotorradotorres@gmail.com

| Impuestos |            |            |            | Retenciones |      |            |       | Totales                     |              |
|-----------|------------|------------|------------|-------------|------|------------|-------|-----------------------------|--------------|
| Tipo      | Base       | Porcentaje | Valor      | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor        |
| IVA       | 322,000.00 | 0.00%      | 0.00       |             |      |            |       | Nro Lineas:                 | 69           |
| IVA       | 866,386.55 | 19.00%     | 164,613.45 |             |      |            |       | Base:                       | 1,204,577.03 |
| IVA       | 16,190.48  | 5.00%      | 809.52     |             |      |            |       | Impuestos:                  | 165,422.97   |
|           |            |            |            |             |      |            |       | Retenciones:                | 0.00         |
|           |            |            |            |             |      |            |       | Descuentos En Lineas:       | 0.00         |
|           |            |            |            |             |      |            |       | Descuentos Globales:        | 0.00         |
|           |            |            |            |             |      |            |       | Total Factura - Descuentos: | 1,370,000.00 |
|           |            |            |            |             |      |            |       | Total Factura:              | 1,370,000.00 |

NOTAS:

SON: UN MILLÓN TRESCIENTOS SETENTA MIL PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.