

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: 2025-10-01

Dirección: SIN DIRECCION

Ciudad: Abrego - Colombia

Teléfono: 2222222222

Email: SINCORREO@GMAIL.COM



| #  | Código   | Descripción                                   | Cantidad | UM     | Val. Unit  | IVA/IC    | Dcto | %    | Val. Item  |
|----|----------|-----------------------------------------------|----------|--------|------------|-----------|------|------|------------|
| 1  | 009013   | TOMA INDUSTRIAL DE 15 A NACIONAL              | 1.00     | Unidad | 4,000.00   | 0.00      | 0.00 | 0.00 | 4,000.00   |
| 2  | 2199     | EXTENCION ELECTRICA NARANJA 8MTS TITANIUM     | 1.00     | Unidad | 14,285.71  | 2,714.29  | 0.00 | 0.00 | 17,000.00  |
| 3  | 2406039  | LLAVE DE BOLA 3/4                             | 2.00     | Unidad | 3,361.35   | 638.66    | 0.00 | 0.00 | 8,000.00   |
| 4  | 1339     | UNION LISA DE 1/2                             | 10.00    | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 5,000.00   |
| 5  | 1340     | CODO LISO 1/2 PULG                            | 6.00     | Unidad | 672.27     | 127.73    | 0.00 | 0.00 | 4,800.00   |
| 6  | 1811     | GALAPAGO DE 1 1/2 X 3/4                       | 2.00     | Unidad | 7,500.00   | 0.00      | 0.00 | 0.00 | 15,000.00  |
| 7  | 1350     | MACHO DE 3/4                                  | 2.00     | Unidad | 588.24     | 111.77    | 0.00 | 0.00 | 1,400.00   |
| 8  | 1759     | ROLLO MANGUERA DE 3/4 X 100 MTS               | 1.00     | Unidad | 67,000.00  | 0.00      | 0.00 | 0.00 | 67,000.00  |
| 9  | 0845     | DISCO 9 PULG CON CADENA PARA GUADAÑA ALTERMAN | 1.00     | Unidad | 79,831.93  | 15,168.07 | 0.00 | 0.00 | 95,000.00  |
| 10 | 0796     | LIMA 4050-8PULG 5/32 X12                      | 1.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 5,000.00   |
| 11 | 1495     | GUANTE NAILON ZUBIOLA CLEX T9                 | 1.00     | Unidad | 10,924.37  | 2,075.63  | 0.00 | 0.00 | 13,000.00  |
| 12 | 9265     | ALAMBRE PUAS TRAGALEGUAS 14.5X500 MTS         | 2.00     | Unidad | 252,100.84 | 47,899.16 | 0.00 | 0.00 | 600,000.00 |
| 13 | 1759     | ROLLO MANGUERA DE 3/4 X 100 MTS               | 6.00     | Unidad | 67,000.00  | 0.00      | 0.00 | 0.00 | 402,000.00 |
| 14 | 1538     | BUJE DE PRESION 1 1/2                         | 1.00     | Unidad | 2,521.01   | 478.99    | 0.00 | 0.00 | 3,000.00   |
| 15 | 1335     | BUJE DE PRESION 1                             | 1.00     | Unidad | 1,680.67   | 319.33    | 0.00 | 0.00 | 2,000.00   |
| 16 | 1526     | T DE PRESION DE 1 1/2                         | 1.00     | Unidad | 6,722.69   | 1,277.31  | 0.00 | 0.00 | 8,000.00   |
| 17 | 1567     | LLAVE DE PASO 1 1/2 LISA AZUL                 | 1.00     | Unidad | 10,084.03  | 1,915.97  | 0.00 | 0.00 | 12,000.00  |
| 18 | 60632    | SOLDADURA PVC 1/64 CELTA AZUL                 | 1.00     | Unidad | 7,563.03   | 1,436.97  | 0.00 | 0.00 | 9,000.00   |
| 19 | RE08     | TUBO RECTANGULAR 3X1 1/2 K 18                 | 2.00     | Unidad | 42,016.81  | 7,983.20  | 0.00 | 0.00 | 100,000.00 |
| 20 | RE06     | TUBO RECTANGULAR 2X1 K 18                     | 2.00     | Unidad | 37,815.13  | 7,184.88  | 0.00 | 0.00 | 90,000.00  |
| 21 | 1803     | GALAPAGO 3X2                                  | 1.00     | Unidad | 15,000.00  | 0.00      | 0.00 | 0.00 | 15,000.00  |
| 22 | 1541     | UNION LISA 2                                  | 3.00     | Unidad | 2,941.18   | 558.82    | 0.00 | 0.00 | 10,500.00  |
| 23 | PT349382 | BREAKER RIEL 1X40A CILES                      | 2.00     | Unidad | 11,764.71  | 2,235.30  | 0.00 | 0.00 | 28,000.00  |
| 24 | 1Y2      | CAJA DE PROTECCION RIEL 1Y2 CIRCUITOS         | 2.00     | Unidad | 12,605.04  | 2,394.96  | 0.00 | 0.00 | 30,000.00  |
| 25 | RE05     | TUBO RECTANGULAR 2X1 K 22                     | 1.00     | Unidad | 25,210.08  | 4,789.92  | 0.00 | 0.00 | 30,000.00  |
| 26 | 1009     | NIVEL MASSO DE 50 CM                          | 1.00     | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 18,000.00  |
| 27 | 0119     | MALLA GALLINERO 1.65 X 30 MTS                 | 2.00     | Unidad | 134,453.78 | 25,546.22 | 0.00 | 0.00 | 320,000.00 |
| 28 | 2157     | PUAS ALAMBRE 14X200 PROALAMBRES               | 1.00     | Unidad | 117,647.06 | 22,352.94 | 0.00 | 0.00 | 140,000.00 |
| 29 | 1911     | ALAMBRE NEGRO / QUEMADO                       | 1.00     | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 6,000.00   |
| 30 | 0833     | GRAPA 1                                       | 1.00     | Unidad | 7,563.03   | 1,436.97  | 0.00 | 0.00 | 9,000.00   |
| 31 | 31820    | MASILLA EPOXICA SINTESOLDA X50 GRAMOS         | 1.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 5,000.00   |

| #  | Código       | Descripción                                    | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item  |
|----|--------------|------------------------------------------------|----------|--------|-----------|----------|------|------|------------|
| 32 | 1735         | TUBO SANITARIO LIVIANO DE 3                    | 1.50     | Unidad | 22,408.41 | 4,257.59 | 0.00 | 0.00 | 39,999.00  |
| 33 | 6018700      | CINTA ENMASCARAR TESA 1                        | 1.00     | Unidad | 5,882.35  | 1,117.65 | 0.00 | 0.00 | 7,000.00   |
| 34 | 2013         | GUANTE CUERO AMARILLO SENCILLO                 | 2.00     | Unidad | 5,882.36  | 1,117.65 | 0.00 | 0.00 | 14,000.00  |
| 35 | 0125         | TELA VERDE X METRO                             | 100.00   | Unidad | 1,470.59  | 279.41   | 0.00 | 0.00 | 175,000.00 |
| 36 | 1168         | CORTA CADENAS SECURITY (RM)                    | 1.00     | Unidad | 18,000.00 | 0.00     | 0.00 | 0.00 | 18,000.00  |
| 37 | 15685        | JUEGO DE LLAVES BRISTOL 9 PCS TOTAL            | 1.00     | Unidad | 21,008.40 | 3,991.60 | 0.00 | 0.00 | 25,000.00  |
| 38 | 1484         | LENTES DE SEGURIDAD ZUBI OLA OSCURAS           | 1.00     | Unidad | 7,563.03  | 1,436.97 | 0.00 | 0.00 | 9,000.00   |
| 39 | 51050003     | BOXER IMPERIAL PLUS 70SP 375 ML                | 1.00     | Unidad | 10,924.37 | 2,075.63 | 0.00 | 0.00 | 13,000.00  |
| 40 | 0137         | RASTRILLO PLASTICO CON CABO 22 DIENTES BELLOTA | 1.00     | Unidad | 10,084.03 | 1,915.97 | 0.00 | 0.00 | 12,000.00  |
| 41 | 1908         | ALAMBRE GALVANIZADO #16                        | 0.50     | Unidad | 10,084.04 | 1,915.96 | 0.00 | 0.00 | 6,000.00   |
| 42 | 4062         | LAMPARA LED TITANIUM 2X18 6500K ANTIPOLVO      | 1.00     | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 15,000.00  |
| 43 | 1423         | LUMINARIA LED LINEAL 18W FULLWAT               | 2.00     | Unidad | 12,605.04 | 2,394.96 | 0.00 | 0.00 | 30,000.00  |
| 44 | ARANDELA 1/2 | ARANDELA PLANA 1/2                             | 4.00     | Unidad | 336.14    | 63.87    | 0.00 | 0.00 | 1,600.00   |
| 45 | 009013       | TOMA INDUSTRIAL DE 15 A NACIONAL               | 1.00     | Unidad | 4,000.00  | 0.00     | 0.00 | 0.00 | 4,000.00   |
| 46 | 1522         | UNION HEMBRA 1 1/2                             | 1.00     | Unidad | 4,201.68  | 798.32   | 0.00 | 0.00 | 5,000.00   |
| 47 | 1538         | BUJE DE PRESION 1 1/2                          | 1.00     | Unidad | 2,521.01  | 478.99   | 0.00 | 0.00 | 3,000.00   |
| 48 | 1523         | MACHO DE 1 1/2 PULG                            | 1.00     | Unidad | 2,941.18  | 558.82   | 0.00 | 0.00 | 3,500.00   |
| 49 | 1238         | CAUTIN TIPO LAPIZ 60 V TRUPER                  | 1.00     | Unidad | 29,411.76 | 5,588.24 | 0.00 | 0.00 | 35,000.00  |
| 50 | 3210703      | KIT TANQUE SANITARIO                           | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 20,000.00  |
| 51 | 0178         | CUCHILLA GUADAÑA ROJA BELLOTA                  | 1.00     | Unidad | 9,523.81  | 476.19   | 0.00 | 0.00 | 10,000.00  |
| 52 | 4G4T2050     | ACEITE GULF PRIDE 4T ESPECIAL 2050             | 1.00     | Unidad | 25,000.00 | 0.00     | 0.00 | 0.00 | 25,000.00  |
| 53 | STIHL        | ACEITE STIHL 380ML                             | 1.00     | Unidad | 15,126.05 | 2,873.95 | 0.00 | 0.00 | 18,000.00  |
| 54 | 116088       | BOXER IMPERIAL PLUS 70 60ML                    | 1.00     | Unidad | 4,201.68  | 798.32   | 0.00 | 0.00 | 5,000.00   |
| 55 | 180721       | MACHETE NIQUELADO 18                           | 1.00     | Unidad | 17,142.86 | 857.14   | 0.00 | 0.00 | 18,000.00  |
| 56 | 200721       | MACHETE NIQUEKADO 20                           | 1.00     | Unidad | 17,142.86 | 857.14   | 0.00 | 0.00 | 18,000.00  |
| 57 | 1363         | TAPON LISO DE 1                                | 1.00     | Unidad | 1,260.50  | 239.50   | 0.00 | 0.00 | 1,500.00   |
| 58 | 1594         | LLAVE DE BOLA DE 1/2                           | 1.00     | Unidad | 2,521.01  | 478.99   | 0.00 | 0.00 | 3,000.00   |
| 59 | 1343         | TEE DE 1/2                                     | 2.00     | Unidad | 672.27    | 127.73   | 0.00 | 0.00 | 1,600.00   |
| 60 | 1912         | ACOPLE SANITARIO 40CM PCP                      | 1.00     | Unidad | 2,941.18  | 558.82   | 0.00 | 0.00 | 3,500.00   |
| 61 | 1913         | ACOPLE LAVAPLATOS/LAVAMANODS 40CM PCP          | 1.00     | Unidad | 2,941.18  | 558.82   | 0.00 | 0.00 | 3,500.00   |
| 62 | 1909         | ALAMBRE GALVANIZADO #12                        | 1.50     | Unidad | 8,403.36  | 1,596.64 | 0.00 | 0.00 | 15,000.00  |
| 63 | HR-14009     | TOALLA MICRIFIBRA SECADO SIMONIZ               | 1.00     | Unidad | 5,882.35  | 1,117.65 | 0.00 | 0.00 | 7,000.00   |
| 64 | 470000       | VIDRIO SOLDAR CARETA                           | 1.00     | Unidad | 2,000.00  | 0.00     | 0.00 | 0.00 | 2,000.00   |
| 65 | 19595        | CARETA MANUAL SOLDAR UDUKE                     | 1.00     | Unidad | 10,084.03 | 1,915.97 | 0.00 | 0.00 | 12,000.00  |
| 66 | 21233        | TAPA PRUEBA DE 2PUL                            | 1.00     | Unidad | 1,008.40  | 191.60   | 0.00 | 0.00 | 1,200.00   |
| 67 | 16162460     | CABLE DUPLEX BLANCO 2X16 UNITEC                | 2.00     | Unidad | 1,260.51  | 239.50   | 0.00 | 0.00 | 3,000.00   |
| 68 | 0458         | TOMA CAUCHO PEQUEÑA                            | 1.00     | Unidad | 2,941.18  | 558.82   | 0.00 | 0.00 | 3,500.00   |
| 69 | 0459         | CLAVIJA GRANDE 15A RELCO                       | 1.00     | Unidad | 2,941.18  | 558.82   | 0.00 | 0.00 | 3,500.00   |

| #   | Código          | Descripción                                      | Cantidad | UM     | Val. Unit  | IVA/IC    | Dcto | %    | Val. Item  |
|-----|-----------------|--------------------------------------------------|----------|--------|------------|-----------|------|------|------------|
| 70  | 67465           | PANEL REDONDO SOBREPONER 6W FULLWAL              | 2.00     | Unidad | 7,563.03   | 1,436.98  | 0.00 | 0.00 | 18,000.00  |
| 71  | 0145            | PICA HERRAGRO SIN CABO 3120 REF                  | 1.00     | Unidad | 35,238.10  | 1,761.90  | 0.00 | 0.00 | 37,000.00  |
| 72  | 1056            | JUEGO DE LLAVES L 8 PIEZAS MASSO                 | 1.00     | Unidad | 6,722.69   | 1,277.31  | 0.00 | 0.00 | 8,000.00   |
| 73  | 0774            | SELLO LENGUETA CORRIENTE GRIVAL                  | 1.00     | Unidad | 8,403.36   | 1,596.64  | 0.00 | 0.00 | 10,000.00  |
| 74  | 2108            | VARILLA ALUMINIO                                 | 4.00     | Unidad | 3,361.35   | 638.66    | 0.00 | 0.00 | 16,000.00  |
| 75  | 2406037         | SURTIDOR MACHO 1/2                               | 1.00     | Unidad | 6,000.00   | 0.00      | 0.00 | 0.00 | 6,000.00   |
| 76  | 1400            | PANEL REDONDO INCRISTAR LED 3W FULLWAT           | 1.00     | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 6,000.00   |
| 77  | 1438            | PANEL REDONDO PARA INCRUSTAR FULLWAT 18 W        | 1.00     | Unidad | 10,084.03  | 1,915.97  | 0.00 | 0.00 | 12,000.00  |
| 78  | 1752            | TUBO DE CORTINA DE 1/2 PULG X METRO              | 6.00     | Unidad | 2,941.18   | 558.82    | 0.00 | 0.00 | 21,000.00  |
| 79  | 208636          | AMBIENTADOR GEL FRESA AUTOFRESA                  | 1.00     | Unidad | 8,403.36   | 1,596.64  | 0.00 | 0.00 | 10,000.00  |
| 80  | 1698            | BROCHA ARKET 1.5 PULG                            | 1.00     | Unidad | 2,352.94   | 447.06    | 0.00 | 0.00 | 2,800.00   |
| 81  | LAN14235        | MOLINO MESON CORONA                              | 1.00     | Unidad | 117,647.06 | 22,352.94 | 0.00 | 0.00 | 140,000.00 |
| 82  | 1725            | TUBO DE PRESIÓN DE 1/2 PULG RDE21                | 10.00    | Unidad | 6,722.69   | 1,277.31  | 0.00 | 0.00 | 80,000.00  |
| 83  | 1341            | HEMBRA DE 1/2 PULG                               | 60.00    | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 30,000.00  |
| 84  | 1342            | MACHO DE 1/2 PULG                                | 60.00    | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 30,000.00  |
| 85  | 2639            | LIJA CARBORUNDUM # 220                           | 1.00     | Unidad | 2,100.84   | 399.16    | 0.00 | 0.00 | 2,500.00   |
| 86  | 1319            | PEGANTE PVC CON APLICADOR CESOL DE 1/16          | 1.00     | Unidad | 21,008.40  | 3,991.60  | 0.00 | 0.00 | 25,000.00  |
| 87  | 1755            | ROLLO MANGUERA DE 2 PULG X 100 MTS               | 1.00     | Unidad | 310,000.00 | 0.00      | 0.00 | 0.00 | 310,000.00 |
| 88  | 1562            | VALVULA DE BOLA 2 PULG LISA PCP                  | 2.00     | Unidad | 31,092.44  | 5,907.57  | 0.00 | 0.00 | 74,000.00  |
| 89  | 1584            | UNION UNIVERSAL DE 1 PULG                        | 12.00    | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 72,000.00  |
| 90  | 1755            | ROLLO MANGUERA DE 2 PULG X 100 MTS               | 1.00     | Unidad | 310,000.00 | 0.00      | 0.00 | 0.00 | 310,000.00 |
| 91  | 1756            | ROLLO MANGUERA DE 1 1/2 PULG X 100MTS            | 1.00     | Unidad | 190,000.00 | 0.00      | 0.00 | 0.00 | 190,000.00 |
| 92  | 6941639865018   | JUEGO DE BROCA TOTAL 19 PCS (HIERRO-MURO-MADERA) | 1.00     | Unidad | 16,806.72  | 3,193.28  | 0.00 | 0.00 | 20,000.00  |
| 93  | 1775            | PLÁSTICO NEGRO CALIBRE 8 10X50 X METRO           | 20.00    | Unidad | 21,848.74  | 4,151.26  | 0.00 | 0.00 | 520,000.00 |
| 94  | AMARILLO-BLANCO | GUANTE ENCAUCHETADO AMARILLO                     | 1.00     | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 6,000.00   |
| 95  | 1755            | ROLLO MANGUERA DE 2 PULG X 100 MTS               | 1.00     | Unidad | 310,000.00 | 0.00      | 0.00 | 0.00 | 310,000.00 |
| 96  | 0209            | ALAMBRE DE PUA 14X200 IOWA                       | 1.00     | Unidad | 126,050.42 | 23,949.58 | 0.00 | 0.00 | 150,000.00 |
| 97  | 0793            | LIMA BELLOTA GRANDE 8                            | 1.00     | Unidad | 7,563.03   | 1,436.97  | 0.00 | 0.00 | 9,000.00   |
| 98  | 0819            | PUNTILLA DE HIERRO 4 PULG PUMA                   | 1.00     | Unidad | 6,722.69   | 1,277.31  | 0.00 | 0.00 | 8,000.00   |
| 99  | APG-G           | ARANDELA PLANA 1/4 UNIDAD                        | 42.00    | Unidad | 67.23      | 12.77     | 0.00 | 0.00 | 3,360.00   |
| 100 | 0145            | PICA HERRAGRO SIN CABO 3120 REF                  | 1.00     | Unidad | 35,238.10  | 1,761.90  | 0.00 | 0.00 | 37,000.00  |
| 101 | 210677          | TEE INDUSTRIAL NARANJA                           | 1.00     | Unidad | 6,722.69   | 1,277.31  | 0.00 | 0.00 | 8,000.00   |
| 102 | 2601            | LENTE SEGURIDAD CORNETA 2601                     | 1.00     | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 6,000.00   |
| 103 | 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  |
| 104 | 1759            | ROLLO MANGUERA DE 3/4 X 100 MTS                  | 2.00     | Unidad | 67,000.00  | 0.00      | 0.00 | 0.00 | 134,000.00 |
| 105 | 0082            | COMEDERO TOLVA ROJA 3 KGS                        | 2.00     | Unidad | 9,523.81   | 476.19    | 0.00 | 0.00 | 20,000.00  |
| 106 | 0083            | COMEDERO TOLVA ROJA # 2 MEDIANO 7 KG             | 2.00     | Unidad | 11,428.57  | 571.43    | 0.00 | 0.00 | 24,000.00  |
| 107 | 0088            | BEBEDERO #2 MEDIANO 5 LTS                        | 2.00     | Unidad | 14,285.72  | 714.29    | 0.00 | 0.00 | 30,000.00  |



FE - 3067

NIT: 13141138-1 - Responsable de IVA - Obligación: Agente de retención en el impuesto sobre las ventas  
Resolución de Facturación Electrónica No. 18764087709409  
de 2025-01-24, Prefijo: FE, Rango 3001 Al 3500 - Vigencia Desde: 2025-01-24 Hasta: 2027-01-24  
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA  
CR 6 #5-167 BRR LA PIÑUELA - Abrego - Norte de Santander - Colombia Teléfono - 3118746546  
E-mail: Leonardotorradotorres@gmail.com

Fecha Emisión: 2025-10-01

Fecha Validación DIAN: 2025-10-01  
Hora Validación DIAN: 21:58:37

| #   | Código | Descripción                                    | Cantidad | UM     | Val. Unit  | IVA/IC   | Dcto | %    | Val. Item  |
|-----|--------|------------------------------------------------|----------|--------|------------|----------|------|------|------------|
| 108 | 0087   | BEBEDERO #3 GRANDE 6.5 LTS                     | 2.00     | Unidad | 16,190.48  | 809.53   | 0.00 | 0.00 | 34,000.00  |
| 109 | 101269 | CARETA TRANSPARENTE                            | 1.00     | Unidad | 25,210.08  | 4,789.92 | 0.00 | 0.00 | 30,000.00  |
| 110 | 540011 | CLAVIJA IDUSTRIAL 15 AMP CON POLO TIERRA       | 1.00     | Unidad | 5,042.02   | 957.98   | 0.00 | 0.00 | 6,000.00   |
| 111 | 2013   | GUANTE CUERO AMARILLO SENCILLO                 | 1.00     | Unidad | 6,722.69   | 1,277.31 | 0.00 | 0.00 | 8,000.00   |
| 112 | 83064  | POLISOMBRA MASSO 65%                           | 3.00     | Unidad | 5,042.02   | 957.98   | 0.00 | 0.00 | 18,000.00  |
| 113 | 1755   | ROLLO MANGUERA DE 2 PULG X 100 MTS             | 1.00     | Unidad | 310,000.00 | 0.00     | 0.00 | 0.00 | 310,000.00 |
| 114 | 1758   | ROLLO MANGUERA DE 1 PULG X 100 MTS             | 3.00     | Unidad | 83,000.00  | 0.00     | 0.00 | 0.00 | 249,000.00 |
| 115 | 1349   | TEE LISA DE 3/4                                | 45.00    | Unidad | 840.34     | 159.66   | 0.00 | 0.00 | 45,000.00  |
| 116 | 1350   | MACHO DE 3/4                                   | 58.00    | Unidad | 588.24     | 111.76   | 0.00 | 0.00 | 40,600.00  |
| 117 | 00003  | SOLDADURA CELTA PVC 1/32                       | 1.00     | Unidad | 12,605.04  | 2,394.96 | 0.00 | 0.00 | 15,000.00  |
| 118 | 2024   | LLAVE DE PASO BOLA 2                           | 1.00     | Unidad | 16,806.72  | 3,193.28 | 0.00 | 0.00 | 20,000.00  |
| 119 | 1728   | TUBO DE PRESIÓN 3/4 PULG RDE21                 | 4.00     | Unidad | 10,084.03  | 1,915.97 | 0.00 | 0.00 | 48,000.00  |
| 120 | 1808   | GALAPAGO 2 X 3/4                               | 13.00    | Unidad | 8,500.00   | 0.00     | 0.00 | 0.00 | 110,500.00 |
| 121 | 1732D  | TUBO DE PRESIÓN 2PULG RDE 26 DETALLADO         | 2.00     | Unidad | 5,000.00   | 0.00     | 0.00 | 0.00 | 10,000.00  |
| 122 | 1733D  | TUBO DE PRESIÓN 1 1/2 PULG RDE21 DETALLADO     | 1.00     | Unidad | 5,000.00   | 0.00     | 0.00 | 0.00 | 5,000.00   |
| 123 | 2164D  | TORRE PARA AUTO 3 TON X 2 UDS TRUPER DETALLADO | 1.00     | Unidad | 90,000.00  | 0.00     | 0.00 | 0.00 | 90,000.00  |

| Impuestos |              |            |            | Retenciones |      |            |       | Totales                     |              |
|-----------|--------------|------------|------------|-------------|------|------------|-------|-----------------------------|--------------|
| Tipo      | Base         | Porcentaje | Valor      | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor        |
| IVA       | 2,586,500.00 | 0.00%      | 0.00       |             |      |            |       | Nro Lineas:                 | 123          |
| IVA       | 3,044,839.50 | 19.00%     | 578,519.50 |             |      |            |       | Base:                       | 5,848,482.35 |
| IVA       | 217,142.86   | 5.00%      | 10,857.14  |             |      |            |       | Impuestos:                  | 589,376.64   |
|           |              |            |            |             |      |            |       | Retenciones:                | 0.00         |
|           |              |            |            |             |      |            |       | Descuentos En Lineas:       | 0.00         |
|           |              |            |            |             |      |            |       | Descuentos Globales:        | 0.00         |
|           |              |            |            |             |      |            |       | Total Factura - Descuentos: | 6,437,859.00 |
|           |              |            |            |             |      |            |       | Total Factura:              | 6,437,859.00 |

NOTAS:

SON: SEIS MILLONES CUATROCIENTOS TREINTA Y SIETE MIL OCHOCIENTOS CINCUENTA Y NUEVE PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.