

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: 2025-10-07

Dirección: SIN DIRECCION

Ciudad: Abrego - Colombia

Teléfono: 2222222222

Email: SINCORREO@GMAIL.COM



| #  | Código     | Descripción                                       | Cantidad | UM     | Val. Unit  | IVA/IC    | Dcto | %    | Val. Item  |
|----|------------|---------------------------------------------------|----------|--------|------------|-----------|------|------|------------|
| 1  | 1298       | CINTA AISLANTE ELECTRICA PROFESIONAL 5 MTS        | 1.00     | Unidad | 1,260.50   | 239.50    | 0.00 | 0.00 | 1,500.00   |
| 2  | 1789       | T SANITARIA DE 3 PULG                             | 1.00     | Unidad | 5,882.35   | 1,117.65  | 0.00 | 0.00 | 7,000.00   |
| 3  | 1785       | SEMICODO SANITARIO DE 3PULG                       | 1.00     | Unidad | 5,882.35   | 1,117.65  | 0.00 | 0.00 | 7,000.00   |
| 4  | 1796       | CODO SIFÃO[N SANITARIO DE 3 PULG                  | 1.00     | Unidad | 8,403.36   | 1,596.64  | 0.00 | 0.00 | 10,000.00  |
| 5  | 1781       | CODO SANITARIO DE 3PULG                           | 1.00     | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 6,000.00   |
| 6  | 1782       | CODO SANITARIO CXC 2                              | 3.00     | Unidad | 2,521.01   | 478.99    | 0.00 | 0.00 | 9,000.00   |
| 7  | 1340       | CODO LISO 1/2 PULG                                | 7.00     | Unidad | 588.24     | 111.76    | 0.00 | 0.00 | 4,900.00   |
| 8  | 1343       | TEE DE 1/2                                        | 2.00     | Unidad | 672.27     | 127.73    | 0.00 | 0.00 | 1,600.00   |
| 9  | 1342       | MACHO DE 1/2 PULG                                 | 2.00     | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 1,000.00   |
| 10 | 1345       | TAPON LISO DE 1/2 PULG                            | 1.00     | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 500.00     |
| 11 | 0578       | REGISTRO DE DUCHA GRICOL 1/2PULG                  | 1.00     | Unidad | 50,420.17  | 9,579.83  | 0.00 | 0.00 | 60,000.00  |
| 12 | 201847     | REJILLA LUJO CUADRADA GLOBY                       | 1.00     | Unidad | 10,924.37  | 2,075.63  | 0.00 | 0.00 | 13,000.00  |
| 13 | 1365       | CODO ROSCADO DE 1/2 PULG ROSCA X DENTRO           | 1.00     | Unidad | 1,680.67   | 319.33    | 0.00 | 0.00 | 2,000.00   |
| 14 | ALA01      | ALAMBRE NEGRO                                     | 1.00     | Unidad | 6,302.52   | 1,197.48  | 0.00 | 0.00 | 7,500.00   |
| 15 | T12942     | COPA ACERO MAGNETICO DE 5/16 TRUPER               | 1.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 5,000.00   |
| 16 | 0786       | REGULADOR DE GAS HUMCAR R 18 AZUL                 | 1.00     | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 18,000.00  |
| 17 | 21100T     | GUANTE DE NITRILO TOTAL                           | 1.00     | Unidad | 6,722.69   | 1,277.31  | 0.00 | 0.00 | 8,000.00   |
| 18 | ESTUCO 1   | ESTUCO LISTO INTERIOR X 25 KG (RM) PROCALCO       | 2.00     | Unidad | 35,000.00  | 0.00      | 0.00 | 0.00 | 70,000.00  |
| 19 | 21148      | VARILLA ROSCA 1/4                                 | 1.00     | Unidad | 2,100.84   | 399.16    | 0.00 | 0.00 | 2,500.00   |
| 20 | 0641       | BROCA PARA BERBIQUI 3/8X8PULG                     | 1.00     | Unidad | 11,764.71  | 2,235.29  | 0.00 | 0.00 | 14,000.00  |
| 21 | TUERCA 1/4 | TUERCA 1/4 GALVANIZADA                            | 20.00    | Unidad | 67.23      | 12.77     | 0.00 | 0.00 | 1,600.00   |
| 22 | APG-G      | ARANDELA PLANA 1/4 UNIDAD                         | 20.00    | Unidad | 67.23      | 12.77     | 0.00 | 0.00 | 1,600.00   |
| 23 | 0888       | DISCO DE CORTE METAL 14 PULG BARRACUDA            | 1.00     | Unidad | 13,445.38  | 2,554.62  | 0.00 | 0.00 | 16,000.00  |
| 24 | 221170     | MANGUERA PARA GAS NATURAL AMARILLA FINA X 100 MTS | 1.00     | Unidad | 1,680.67   | 319.33    | 0.00 | 0.00 | 2,000.00   |
| 25 | 0497       | ABRAZADERA TITAN 8 - 12                           | 1.00     | Unidad | 840.34     | 159.66    | 0.00 | 0.00 | 1,000.00   |
| 26 | 2064       | CINTA VIAFLEX AUTOADHESIVA ALUMINIO 20CM          | 1.00     | Unidad | 6,722.69   | 1,277.31  | 0.00 | 0.00 | 8,000.00   |
| 27 | 0270       | EMULSION ASFALTICO SIKA GALON                     | 2.00     | Unidad | 33,613.45  | 6,386.56  | 0.00 | 0.00 | 80,000.00  |
| 28 | 0270       | EMULSION ASFALTICO SIKA GALON                     | 1.00     | Unidad | 33,613.45  | 6,386.55  | 0.00 | 0.00 | 40,000.00  |
| 29 | 2157       | PUAS ALAMBRE 14X200 PROALAMBRES                   | 1.00     | Unidad | 113,445.38 | 21,554.62 | 0.00 | 0.00 | 135,000.00 |
| 30 | 0906       | DISCO CORTE DE METAL 4 PULG 1/2 BARRACUDA         | 1.00     | Unidad | 2,941.18   | 558.82    | 0.00 | 0.00 | 3,500.00   |
| 31 | 1356       | MACHO DE 1 PULG                                   | 2.00     | Unidad | 1,260.51   | 239.50    | 0.00 | 0.00 | 3,000.00   |

| #  | Código      | Descripción                                       | Cantidad | UM     | Val. Unit  | IVA/IC     | Dcto | %    | Val. Item  |
|----|-------------|---------------------------------------------------|----------|--------|------------|------------|------|------|------------|
| 32 | 010202008   | INTERRUPTOR SENCILLO SOBRE PONER OSBLACK          | 1.00     | Unidad | 2,100.84   | 399.16     | 0.00 | 0.00 | 2,500.00   |
| 33 | 1992        | BOTA PANTANERA COLIMA 4X4 TALLA 39                | 1.00     | Unidad | 33,613.45  | 6,386.55   | 0.00 | 0.00 | 40,000.00  |
| 34 | HR-1192     | GUANTE NITRILO ZUBIOLA TALLA 8                    | 1.00     | Unidad | 10,924.37  | 2,075.63   | 0.00 | 0.00 | 13,000.00  |
| 35 | 1847        | BOTA PANTANERA VENUS 39                           | 1.00     | Unidad | 39,495.80  | 7,504.20   | 0.00 | 0.00 | 47,000.00  |
| 36 | 1335        | BUJE DE PRESION 1                                 | 2.00     | Unidad | 840.34     | 159.67     | 0.00 | 0.00 | 2,000.00   |
| 37 | 1001223     | COMBO RULA COLLINS 24                             | 1.00     | Unidad | 12,605.04  | 2,394.96   | 0.00 | 0.00 | 15,000.00  |
| 38 | 0250        | MACHETILLA AGUILA CORNETA NIQUELADO18 PULG        | 1.00     | Unidad | 15,126.05  | 2,873.95   | 0.00 | 0.00 | 18,000.00  |
| 39 | HR-14009    | TOALLA MICRIFIBRA SECADO SIMONIZ                  | 1.00     | Unidad | 5,882.35   | 1,117.65   | 0.00 | 0.00 | 7,000.00   |
| 40 | 1350        | MACHO DE 3/4                                      | 10.00    | Unidad | 588.24     | 111.77     | 0.00 | 0.00 | 7,000.00   |
| 41 | 1349        | TEE LISA DE 3/4                                   | 10.00    | Unidad | 840.34     | 159.66     | 0.00 | 0.00 | 10,000.00  |
| 42 | 1269        | SOLDADURA PVC ARKET 1/64                          | 1.00     | Unidad | 4,201.68   | 798.32     | 0.00 | 0.00 | 5,000.00   |
| 43 | 0145        | PICA HERRAGRO SIN CABO 3120 REF                   | 1.00     | Unidad | 35,238.10  | 1,761.90   | 0.00 | 0.00 | 37,000.00  |
| 44 | 0793        | LIMA BELLOTA GRANDE 8                             | 1.00     | Unidad | 7,563.03   | 1,436.97   | 0.00 | 0.00 | 9,000.00   |
| 45 | 1068        | NAVAJA RETRACTIL TRUPER 18 MM                     | 1.00     | Unidad | 10,084.03  | 1,915.97   | 0.00 | 0.00 | 12,000.00  |
| 46 | 15534       | REPUESTO BISTURY 18X100 X10 UNDS TOTAL            | 1.00     | Unidad | 4,201.68   | 798.32     | 0.00 | 0.00 | 5,000.00   |
| 47 | COLEPOXICO2 | COLEPOXICO 30GRAMOS                               | 1.00     | Unidad | 6,000.00   | 0.00       | 0.00 | 0.00 | 6,000.00   |
| 48 | 0817        | PUNTILLA DE HIERRO DE 3                           | 1.00     | Unidad | 3,781.51   | 718.49     | 0.00 | 0.00 | 4,500.00   |
| 49 | 0212        | ALAMBRE PUAS 12.5 X 350 IOWA                      | 2.00     | Unidad | 268,907.57 | 51,092.44  | 0.00 | 0.00 | 640,000.00 |
| 50 | 0833        | GRAPA 1                                           | 4.00     | Unidad | 7,563.03   | 1,436.98   | 0.00 | 0.00 | 36,000.00  |
| 51 | 21191       | ESCALERA TIJERA DE 5 PASOS ALUMINIO               | 1.00     | Unidad | 252,100.84 | 47,899.16  | 0.00 | 0.00 | 300,000.00 |
| 52 | 0352        | TALADRO ROTOMATILLO 1/2 750W TRUPER               | 1.00     | Unidad | 168,067.23 | 31,932.77  | 0.00 | 0.00 | 200,000.00 |
| 53 | 1760        | ROLLO MANGUERA DE 1/2 PULG X 100 MTS              | 3.00     | Unidad | 44,000.00  | 0.00       | 0.00 | 0.00 | 132,000.00 |
| 54 | 2194        | REFLECTOR LED FULLWAT 100W                        | 2.00     | Unidad | 75,630.25  | 14,369.75  | 0.00 | 0.00 | 180,000.00 |
| 55 | 16162655    | CABLE DUPLEX BLANCO 2X12 X 100MTS                 | 2.00     | Unidad | 2,100.84   | 399.16     | 0.00 | 0.00 | 5,000.00   |
| 56 | 0458        | TOMA CAUCHO PEQUEÑA                               | 1.00     | Unidad | 2,941.18   | 558.82     | 0.00 | 0.00 | 3,500.00   |
| 57 | 1417        | REFLECTOR LED 50 W FULLWAT                        | 4.00     | Unidad | 33,613.45  | 6,386.56   | 0.00 | 0.00 | 160,000.00 |
| 58 | T101595     | HIDROLAVADORA ELECTRICA 2000PSI 2000W TRUPER      | 1.00     | Unidad | 546,218.49 | 103,781.51 | 0.00 | 0.00 | 650,000.00 |
| 59 | 8168        | LLAVE LAVAPLATOS GRIVAL 8                         | 1.00     | Unidad | 67,226.89  | 12,773.11  | 0.00 | 0.00 | 80,000.00  |
| 60 | 1349        | TEE LISA DE 3/4                                   | 8.00     | Unidad | 840.34     | 159.66     | 0.00 | 0.00 | 8,000.00   |
| 61 | 1350        | MACHO DE 3/4                                      | 5.00     | Unidad | 588.24     | 111.76     | 0.00 | 0.00 | 3,500.00   |
| 62 | 1269        | SOLDADURA PVC ARKET 1/64                          | 1.00     | Unidad | 4,201.68   | 798.32     | 0.00 | 0.00 | 5,000.00   |
| 63 | 1766        | TANQUE DE 1000 ML ACUAVIVA DOBLE CAPA ANTI HONGOS | 1.00     | Unidad | 361,344.54 | 68,655.46  | 0.00 | 0.00 | 430,000.00 |
| 64 | K1001       | PINTURA KORAZA BALDE BLANCA                       | 2.00     | Unidad | 117,647.06 | 22,352.94  | 0.00 | 0.00 | 280,000.00 |
| 65 | 10002       | PINTURA PINTU A TP1 CUÑETE BLANCO                 | 3.00     | Unidad | 151,260.50 | 28,739.50  | 0.00 | 0.00 | 540,000.00 |
| 66 | 1510        | RODILLO ANTIGOTEÓ CARIBE                          | 3.00     | Unidad | 10,084.03  | 1,915.97   | 0.00 | 0.00 | 36,000.00  |
| 67 | 50302       | ANTICORROSIVO TFP BLANCO                          | 2.00     | Unidad | 50,420.17  | 9,579.83   | 0.00 | 0.00 | 120,000.00 |
| 68 | 1359        | TEE DE PRECION 1                                  | 1.00     | Unidad | 1,680.67   | 319.33     | 0.00 | 0.00 | 2,000.00   |
| 69 | 1335        | BUJE DE PRESION 1                                 | 2.00     | Unidad | 1,680.67   | 319.33     | 0.00 | 0.00 | 4,000.00   |



FE - 3101

Fecha Emisión: 2025-10-07

Fecha Validación DIAN: 2025-10-07  
Hora Validación DIAN: 22:35:26

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

| #  | Código | Descripción                               | Cantidad | UM     | Val. Unit | IVA/IC | Dcto | %    | Val. Item |
|----|--------|-------------------------------------------|----------|--------|-----------|--------|------|------|-----------|
| 70 | 1552   | INSERTO LISO BLANCO DE 1/2 PULG           | 2.00     | Unidad | 1,000.00  | 0.00   | 0.00 | 0.00 | 2,000.00  |
| 71 | 1727D  | TUBO DE PRESIÓN 1/2 PULG RDE 9 DETALLADO  | 3.00     | Unidad | 2,500.00  | 0.00   | 0.00 | 0.00 | 7,500.00  |
| 72 | 1743D  | TUBO SANITARIO PESADO DE 3 PULG DETALLADO | 1.50     | Unidad | 8,500.00  | 0.00   | 0.00 | 0.00 | 12,750.00 |
| 73 | 1744D  | TUBO SANITARIO PESADO DE 2 PULG DETALLADO | 1.50     | Unidad | 6,500.00  | 0.00   | 0.00 | 0.00 | 9,750.00  |
| 74 | 1886D  | SOLDADURA SOLTRODE 6013 332 DETALLADO     | 1.00     | Unidad | 7,500.00  | 0.00   | 0.00 | 0.00 | 7,500.00  |

| Impuestos |              |            |            | Retenciones |      |            |       | Totales                     |              |
|-----------|--------------|------------|------------|-------------|------|------------|-------|-----------------------------|--------------|
| Tipo      | Base         | Porcentaje | Valor      | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor        |
| IVA       | 247,500.00   | 0.00%      | 0.00       |             |      |            |       | Nro Lineas:                 | 74           |
| IVA       | 3,655,630.25 | 19.00%     | 694,569.75 |             |      |            |       | Base:                       | 3,938,368.35 |
| IVA       | 35,238.10    | 5.00%      | 1,761.90   |             |      |            |       | Impuestos:                  | 696,331.65   |
|           |              |            |            |             |      |            |       | Retenciones:                | 0.00         |
|           |              |            |            |             |      |            |       | Descuentos En Lineas:       | 0.00         |
|           |              |            |            |             |      |            |       | Descuentos Globales:        | 0.00         |
|           |              |            |            |             |      |            |       | Total Factura - Descuentos: | 4,634,700.00 |
|           |              |            |            |             |      |            |       | Total Factura:              | 4,634,700.00 |

NOTAS:

SON: CUATRO MILLONES SEISCIENTOS TREINTA Y CUATRO MIL SETECIENTOS PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.