

| #  | Código | Descripción                       | Cantidad | UM     | Val. Unit | IVA/IC | Dcto | %    | Val. Item |
|----|--------|-----------------------------------|----------|--------|-----------|--------|------|------|-----------|
| 1  | 6047   | PORTA PLACA UNIVERSAL SENCILLO    | 1.00     | Unidad | 9,000.00  | 0.00   | 0.00 | 0.00 | 9,000.00  |
| 2  | 4016SP | FILTRO AIRE ESPUMA GN-GS 125      | 2.00     | Unidad | 10,000.00 | 0.00   | 0.00 | 0.00 | 20,000.00 |
| 3  | 6119G  | FILTRO GASOLINA GRANDE            | 1.00     | Unidad | 2,000.00  | 0.00   | 0.00 | 0.00 | 2,000.00  |
| 4  | 1555   | BASE MANIGUETA FRENO BOXER        | 1.00     | Unidad | 10,000.00 | 0.00   | 0.00 | 0.00 | 10,000.00 |
| 5  | 2177   | EMPAQUE CILINDRO DT125 DARROW     | 1.00     | Unidad | 2,000.00  | 0.00   | 0.00 | 0.00 | 2,000.00  |
| 6  | 2760   | FILTRO ACEITE T115-YBR125-XTZ250  | 1.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 5,000.00  |
| 7  | 4148   | FUELLES AX100                     | 1.00     | Unidad | 13,000.00 | 0.00   | 0.00 | 0.00 | 13,000.00 |
| 8  | 2505   | EMPAQUE BOCA V80-LB80-FS80-FR80   | 1.00     | Unidad | 2,000.00  | 0.00   | 0.00 | 0.00 | 2,000.00  |
| 9  | 4109D  | EMPAQUE VOLANTE GN125 DARROW      | 1.00     | Unidad | 5,000.00  | 0.00   | 0.00 | 0.00 | 5,000.00  |
| 10 | 6121   | CABLE GUAYA CLOSH                 | 1.00     | Unidad | 1,500.00  | 0.00   | 0.00 | 0.00 | 1,500.00  |
| 11 | 6014   | BOMBILLO FAROLA 1 PATA 12 VOLTIOS | 1.00     | Unidad | 2,000.00  | 0.00   | 0.00 | 0.00 | 2,000.00  |

| Impuestos |           |            |       | Retenciones |      |            |       | Totales                     |           |
|-----------|-----------|------------|-------|-------------|------|------------|-------|-----------------------------|-----------|
| Tipo      | Base      | Porcentaje | Valor | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor     |
| IVA       | 71,500.00 | 0.00%      | 0.00  |             |      |            |       | Nro Lineas:                 | 11        |
|           |           |            |       |             |      |            |       | Base:                       | 71,500.00 |
|           |           |            |       |             |      |            |       | Impuestos:                  | 0.00      |
|           |           |            |       |             |      |            |       | Retenciones:                | 0.00      |
|           |           |            |       |             |      |            |       | Descuentos En Lineas:       | 0.00      |
|           |           |            |       |             |      |            |       | Descuentos Globales:        | 0.00      |
|           |           |            |       |             |      |            |       | Total Factura - Descuentos: | 71,500.00 |
|           |           |            |       |             |      |            |       | Total Factura:              | 71,500.00 |

NOTAS:

SON: SETENTA Y UN MIL QUINIENTOS PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.

**TE - 1586**

**Fecha Emisión: 2025-09-03**

Fecha Validación DIAN: 2025-09-03  
Hora Validación DIAN: 08:36:27

**TECNI-MOTOS**

NIT: 37338194-7 - No Responsable de IVA - Obligación: No responsable  
Resolución de Facturación Electrónica No. 18764095118633  
de 2025-07-02, Prefijo: TE, Rango 1530 Al 10000 - Vigencia Desde: 2025-07-02 Hasta: 2026-01-02  
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA  
CRA 7 N 19-02 - Ocaña - Norte de Santander - Colombia Teléfono - 3015603276  
E-mail: elizabethaltri@hotmail.com

