

TE - 262

NIT: 37338194-7 - No Responsable de IVA - Obligacion: No responsable
Resolucion de Facturación Electronica No. 18764023039942de 2021-12-18, Prefijo: TE, Rango 1 Al 10000 - Vigencia Desde: 2021-12-18 Hasta:
2022-06-18

REPRESENTACION GRAFICA DE FACTURA ELECTRONICA

CRA 7 N 19-02 - Ocaña - Norte de Santander - Colombia Telefono - 3015603276

E-mail: elizabethaltri@hotmail.com

Fecha Emision: 2022-05-14

Fecha Validacion DIAN: 2022-05-14
Hora Validacion DIAN: 08:47:26CC o NIT: 22222222222-
Cliente: CLIENTE MOSTRADOR
Regimen: No Responsable de IVA
Obligación: No aplica - Otros
Dirección: CALL1
Ciudad: Ocaña - Colombia
Telefono: 3155555555
Email: SINCORREO@HOTAMIL.COMForma de Pago: Contado
Medio de Pago: Efectivo
Plazo Para Pagar: 0 Dias
Fecha Vencimiento: 2022-05-14

| # | Código | Descripcion | Cantidad | UM | Val. Unit | IVA/IC | Dcto | % | Val. Item |
|----|--------|---------------------------------|----------|--------|-----------|--------|----------|------|-----------|
| 1 | 6030 | TORNILLO CARENAJE ACRILICO | 2.00 | Unidad | 1,500.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| 2 | 2235 | DIRECCIONAL FZ16 DEL-DER | 1.00 | Unidad | 9,900.00 | 0.00 | 900.00 | 0.59 | 9,000.00 |
| 3 | 2236 | DIRECCIONAL FZ16 DEL-IZQ | 1.00 | Unidad | 10,800.00 | 0.00 | 1,800.00 | 1.18 | 9,000.00 |
| 4 | 6039 | BALINERA 6301 GAUSS-YAHOSUKA | 2.00 | Unidad | 5,900.00 | 0.00 | 900.00 | 1.18 | 10,000.00 |
| 5 | 1008D | BUJIA T110/C90/BOXER DENSO | 1.00 | Unidad | 13,800.00 | 0.00 | 1,800.00 | 1.18 | 12,000.00 |
| 6 | 1488 | DIRECCIONAL BOXER DEL-DER | 1.00 | Unidad | 8,800.00 | 0.00 | 1,800.00 | 1.18 | 7,000.00 |
| 7 | 1531 | DIRECCIONAL BOXER DEL IZQ CT100 | 1.00 | Unidad | 8,800.00 | 0.00 | 1,800.00 | 1.18 | 7,000.00 |
| 8 | 6121 | CABLE GUAYA CLOSH | 1.00 | Unidad | 3,300.00 | 0.00 | 1,800.00 | 1.18 | 1,500.00 |
| 9 | 6127Y | RADIOS 172X9 YAHOSUKA | 1.00 | Unidad | 15,800.00 | 0.00 | 1,800.00 | 1.18 | 14,000.00 |
| 10 | 4041K | BANDAS AX100 -PLATINO - VIVAX | 1.00 | Unidad | 18,800.00 | 0.00 | 1,800.00 | 1.18 | 17,000.00 |
| 11 | 7160 | BUJIA XL PATA CORTA X24FSU | 1.00 | Unidad | 11,800.00 | 0.00 | 1,800.00 | 1.18 | 10,000.00 |
| 12 | 6022 | RADIOS 168 X9 | 2.00 | Unidad | 14,900.00 | 0.00 | 900.00 | 1.18 | 28,000.00 |
| 13 | 4081T | JGO ANILLOS VIVA115 STD TKRJ | 1.00 | Unidad | 29,300.00 | 0.00 | 4,300.00 | 2.82 | 25,000.00 |

| Impuestos | | | | Retenciones | | | | Totales | |
|-----------|------------|------------|-------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo | Base | Porcentaje | Valor | Tipo | Base | Porcentaje | Valor | Concepto | Valor |
| IVA | 152,500.00 | 0.00% | 0.00 | | | | | Nro Lineas: | 13 |
| | | | | | | | | Base: | 152,500.00 |
| | | | | | | | | Impuestos: | 0.00 |
| | | | | | | | | Retenciones: | 0.00 |
| | | | | | | | | Descuentos: | 4,300.00 |
| | | | | | | | | Total Factura - Descuentos: | 148,200.00 |
| | | | | | | | | Total Factura: | 152,500.00 |

NOTAS:

SON: CIENTO CUARENTA Y OCHO MIL DOSCIENTOS PESOS CON CERO CENTAVOS M/CTE*****.