

TE - 327

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: 2022-06-18

Fecha Validacion DIAN: 2022-06-18
Hora Validacion DIAN: 08:33:18CC 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: 2022-06-18

| # | Código | Descripcion | Cantidad | UM | Val. Unit | IVA/IC | Dcto | % | Val. Item |
|----|--------|-------------------------------------------|----------|--------|-----------|--------|----------|------|------------|
| 1 | 6127Y | RADIOS 172X9 YAHOSUKA | 1.00 | Unidad | 14,000.00 | 0.00 | 0.00 | 0.00 | 14,000.00 |
| 2 | 6037 | BALINERAS 6202 2RS EVERESTT-YAHOSUKA | 1.00 | Unidad | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| 3 | 6198 | CINTA AISLANTE PEQUEA | 1.00 | Unidad | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| 4 | 1008D | BUJIA T110/C90/BOXER DENSO | 1.00 | Unidad | 12,000.00 | 0.00 | 0.00 | 0.00 | 12,000.00 |
| 5 | 1389 | RETEN TELESCOPICO DISCOVER 135-PULSAR 180 | 2.00 | Unidad | 10,000.00 | 0.00 | 0.00 | 0.00 | 20,000.00 |
| 6 | 4269 | FILTRO DE ACEITE SUZUKI GN -BEST | 1.00 | Unidad | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| 7 | 6022 | RADIOS 168 X9 | 2.00 | Unidad | 14,000.00 | 0.00 | 0.00 | 0.00 | 28,000.00 |
| 8 | 6281 | RETEN 30-42-10,5 TELESCOPICO | 2.00 | Unidad | 5,000.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| 9 | 6040 | BALINERA MOO 6004 2RS EVEREEST | 1.00 | Unidad | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| 10 | 6037 | BALINERAS 6202 2RS EVERESTT-YAHOSUKA | 3.00 | Unidad | 5,000.00 | 0.00 | 0.00 | 0.00 | 15,000.00 |
| 11 | 5155 | SWITCHE ENCENDIDO AKT 125 SL | 1.00 | Unidad | 10,000.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| 12 | 2117 | GUAYA ACELERADOR COMPLETA V80 | 1.00 | Unidad | 6,000.00 | 0.00 | 0.00 | 0.00 | 6,000.00 |
| 13 | 6360 | NEUMATICO 400-450X12 | 1.00 | Unidad | 15,000.00 | 0.00 | 0.00 | 0.00 | 15,000.00 |
| 14 | 6350B | NEUMATICO 275-300X18 BELLANI | 6.00 | Unidad | 17,000.00 | 0.00 | 0.00 | 0.00 | 102,000.00 |
| 15 | 6119G | FILTRO GASOLINA GRANDE | 1.00 | Unidad | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 16 | 6166 | CAUCHO TOPE SILLIN | 4.00 | Unidad | 1,000.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| 17 | 9155 | PIAON SALIDA YBR125-FZ16-LIBERO110 | 1.00 | Unidad | 6,600.00 | 0.00 | 600.00 | 0.18 | 6,000.00 |
| 18 | 2765Y | RETEN 22-32-7 CIGUEAL BWS125 | 1.00 | Unidad | 13,800.00 | 0.00 | 1,800.00 | 0.53 | 12,000.00 |
| 19 | 2062Y | CARETA FAROLA BLANCA DT25 ORIGINAL | 1.00 | Unidad | 73,300.00 | 0.00 | 8,300.00 | 2.46 | 65,000.00 |

| Impuestos | | | | Retenciones | | | | Totales | |
|-----------|------------|------------|-------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo | Base | Porcentaje | Valor | Tipo | Base | Porcentaje | Valor | Concepto | Valor |
| IVA | 337,500.00 | 0.00% | 0.00 | | | | | Nro Lineas: | 19 |
| | | | | | | | | Base: | 337,500.00 |
| | | | | | | | | Impuestos: | 0.00 |
| | | | | | | | | Retenciones: | 0.00 |
| | | | | | | | | Descuentos: | 8,300.00 |
| | | | | | | | | Total Factura - Descuentos: | 329,200.00 |
| | | | | | | | | Total Factura: | 337,500.00 |

NOTAS:

SON: TRESCIENTOS VEINTINUEVE MIL DOSCIENTOS PESOS CON CERO CENTAVOS M/CTE*****.



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