

TE - 402

NIT: 37338194-7 - No Responsable de IVA - Obligación: No responsable  
Resolución de Facturación Electrónica No. 18764030483707de 2022-06-24, Prefijo: TE, Rango 328 Al 10000 - Vigencia Desde: 2022-06-24 Hasta:  
2022-12-24

REPRESENTACION GRAFICA DE FACTURA ELECTRONICA

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

E-mail: elizabethaltri@hotmail.com

Fecha Emision: 2022-08-02

Fecha Validacion DIAN: 2022-08-02  
Hora Validacion DIAN: 08:49:11

CC o NIT: 22222222222- Forma de Pago: Contado  
 Cliente: CLIENTE MOSTRADOR Medio de Pago: Efectivo  
 Regimen: No Responsable de IVA Plazo Para Pagar: 0 Dias  
 Obligación: No aplica - Otros Fecha Vencimiento: 2022-08-02  
 Dirección: CALL1  
 Ciudad: Ocaña - Colombia  
 Telefono: 3155555555  
 Email: SINCORREO@HOTAMIL.COM



| #  | Código | Descripcion                           | Cantidad | UM     | Val. Unit | IVA/IC | Dcto     | %    | Val. Item |
|----|--------|---------------------------------------|----------|--------|-----------|--------|----------|------|-----------|
| 1  | 2854   | GUAYA CLOSH RX100-115                 | 1.00     | Unidad | 5,000.00  | 0.00   | 0.00     | 0.00 | 5,000.00  |
| 2  | 4797G  | PIÑON SALIDA 13T GN125H               | 1.00     | Unidad | 12,000.00 | 0.00   | 0.00     | 0.00 | 12,000.00 |
| 3  | 4464   | CAUCHO CAMPANA GN125                  | 1.00     | Unidad | 8,000.00  | 0.00   | 0.00     | 0.00 | 8,000.00  |
| 4  | 6013   | GUAYA ACELERADOR BWS                  | 1.00     | Unidad | 2,000.00  | 0.00   | 0.00     | 0.00 | 2,000.00  |
| 5  | 9123   | EMPAQUE TORQUE BWS 100                | 1.00     | Unidad | 1,500.00  | 0.00   | 0.00     | 0.00 | 1,500.00  |
| 6  | 2117   | GUAYA ACELERADOR COMPLETA V80         | 1.00     | Unidad | 6,000.00  | 0.00   | 0.00     | 0.00 | 6,000.00  |
| 7  | 4774   | CHICLER DE ALTA GN125                 | 1.00     | Unidad | 13,000.00 | 0.00   | 0.00     | 0.00 | 13,000.00 |
| 8  | 6163   | CHAPETA MAS TORNILLO TAPA LATERAL     | 2.00     | Unidad | 1,000.00  | 0.00   | 0.00     | 0.00 | 2,000.00  |
| 9  | 6046   | MICO ACELERADOR BRONCE DE PARTIR      | 1.00     | Unidad | 1,000.00  | 0.00   | 0.00     | 0.00 | 1,000.00  |
| 10 | 6423   | GUAYA ACELERADOR CABEZA GRANDE        | 1.00     | Unidad | 1,000.00  | 0.00   | 0.00     | 0.00 | 1,000.00  |
| 11 | 2094K  | BANDAS FZ16 LIBERO 125 YBR 125 KROSS  | 1.00     | Unidad | 22,000.00 | 0.00   | 2,000.00 | 1.16 | 20,000.00 |
| 12 | 9043   | CAUCHO PRENSA CLOSS T110              | 1.00     | Unidad | 9,000.00  | 0.00   | 2,000.00 | 1.16 | 7,000.00  |
| 13 | 2231D  | DIRECCIONAL DT125 -200 MN DUVOX       | 1.00     | Unidad | 10,000.00 | 0.00   | 2,000.00 | 1.16 | 8,000.00  |
| 14 | 2083   | PIÑON SALIDA DT TS RX AX 14T          | 1.00     | Unidad | 7,000.00  | 0.00   | 2,000.00 | 1.16 | 5,000.00  |
| 15 | 1153B  | EMPAQUE CLOSS BOXER                   | 1.00     | Unidad | 8,000.00  | 0.00   | 2,000.00 | 1.16 | 6,000.00  |
| 16 | 9148   | TORQUE DT125                          | 1.00     | Unidad | 17,000.00 | 0.00   | 2,000.00 | 1.16 | 15,000.00 |
| 17 | 2993   | TAPON DE CARTER 12 MM DT-TS-ECO-BOXER | 1.00     | Unidad | 5,000.00  | 0.00   | 2,000.00 | 1.16 | 3,000.00  |
| 18 | 2503   | RESORTE PARAL LATERAL DT125           | 1.00     | Unidad | 6,000.00  | 0.00   | 2,000.00 | 1.16 | 4,000.00  |
| 19 | 6076M  | CADENA REFORZADA 420H-122             | 1.00     | Unidad | 25,000.00 | 0.00   | 2,000.00 | 1.16 | 23,000.00 |
| 20 | 6183   | CAUCHO CORREA BATERIA 12 CMS          | 1.00     | Unidad | 5,000.00  | 0.00   | 2,000.00 | 1.16 | 3,000.00  |
| 21 | 6120   | CABLE DE ELECTRICIDAD NEGRO-CAFE      | 150.00   | Unidad | 28.33     | 0.00   | 13.33    | 1.16 | 2,250.00  |
| 22 | 1488   | DIRECCIONAL BOXER DEL-DER             | 1.00     | Unidad | 9,000.00  | 0.00   | 2,000.00 | 1.16 | 7,000.00  |
| 23 | 2066K  | BANDAS DT125K KROSS                   | 1.00     | Unidad | 20,000.00 | 0.00   | 2,000.00 | 1.16 | 18,000.00 |

| Impuestos |            |            |       | Retenciones |      |            |       | Totales                     |            |
|-----------|------------|------------|-------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base       | Porcentaje | Valor | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 172,750.00 | 0.00%      | 0.00  |             |      |            |       | Nro Lineas:                 | 23         |
|           |            |            |       |             |      |            |       | Base:                       | 172,750.00 |
|           |            |            |       |             |      |            |       | Impuestos:                  | 0.00       |
|           |            |            |       |             |      |            |       | Retenciones:                | 0.00       |
|           |            |            |       |             |      |            |       | Descuentos:                 | 2,000.00   |
|           |            |            |       |             |      |            |       | Total Factura - Descuentos: | 170,750.00 |
|           |            |            |       |             |      |            |       | Total Factura:              | 172,750.00 |



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NOTAS:

SON: CIENTO SETENTA MIL SETECIENTOS CINCUENTA PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.