

CC o NIT: 5407443-6

Forma de Pago: Contado

Cliente: GUSTAVO TORRADO JACOME

Medio de Pago: Efectivo

Régimen: No Responsable de IVA

Plazo Para Pagar: 0 Dias

Obligación: No aplica - Otros

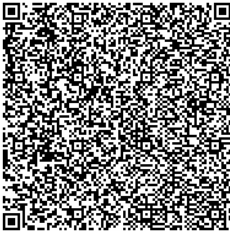
Fecha Vencimiento: 2025-11-21

Dirección: VEREDA LA SOLEDAD

Ciudad: Ábrego - Colombia

Teléfono: 3102783768

Email: JEFFERSONTORRADOJT@HOTMAIL.COM



| #  | Código | Descripción                                             | Cantidad | UM     | Val. Unit  | IVA/IC    | Dcto | %    | Val. Item  |
|----|--------|---------------------------------------------------------|----------|--------|------------|-----------|------|------|------------|
| 1  | 3383   | MANGO LANZA FUMIGADORA FML-900A/K ROYAL CONDOR          | 1.00     | Unidad | 12,605.04  | 2,394.96  | 0.00 | 0.00 | 15,000.00  |
| 2  | 2901   | LLAVE PASO 1/4 MACHO MACHO                              | 1.00     | Unidad | 10,924.37  | 2,075.63  | 0.00 | 0.00 | 13,000.00  |
| 3  | 1902   | TUERCA SEGURIDAD 10MM CUCHILLA GUADAÑA                  | 1.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 5,000.00   |
| 4  | 1624   | TUBO SOLO TL- 43                                        | 1.00     | Unidad | 42,016.81  | 7,983.19  | 0.00 | 0.00 | 50,000.00  |
| 5  | 2019   | KIT REPARACION LLAVE PRESION TU26                       | 1.00     | Unidad | 8,403.36   | 1,596.64  | 0.00 | 0.00 | 10,000.00  |
| 6  | 2396   | POLICUT UNIVERSAL                                       | 1.00     | Unidad | 25,210.08  | 4,789.92  | 0.00 | 0.00 | 30,000.00  |
| 7  | 3121   | LANZA MOTORIZADA 0.6 CON PORTA BOQUILLAS                | 1.00     | Unidad | 37,815.13  | 7,184.87  | 0.00 | 0.00 | 45,000.00  |
| 8  | 3035   | AMORTIGUADOR TANQUE 170-178-186                         | 4.00     | Unidad | 2,521.01   | 478.99    | 0.00 | 0.00 | 12,000.00  |
| 9  | 2643   | BUJIA CHAMPION GUADAÑA FUMIGADORA MOTOSIERRA PATA CORTA | 2.00     | Unidad | 8,403.36   | 1,596.64  | 0.00 | 0.00 | 20,000.00  |
| 10 | 2299   | FILTRO COMBUSTIBLE 186                                  | 1.00     | Unidad | 12,605.04  | 2,394.96  | 0.00 | 0.00 | 15,000.00  |
| 11 | 2298   | LLAVE DE PASO COMBUSTIBLE 186-178-170                   | 1.00     | Unidad | 12,605.04  | 2,394.96  | 0.00 | 0.00 | 15,000.00  |
| 12 | 3480   | CAPSULA-REMACHE 8.5MM                                   | 1.00     | Unidad | 1,680.67   | 319.33    | 0.00 | 0.00 | 2,000.00   |
| 13 | 2122   | CARBURADOR B45 C35                                      | 1.00     | Unidad | 109,243.70 | 20,756.30 | 0.00 | 0.00 | 130,000.00 |
| 14 | 1252   | TORNILLO 4MM X 20 MM                                    | 4.00     | Unidad | 840.34     | 159.67    | 0.00 | 0.00 | 4,000.00   |
| 15 | 1699   | HOJA SEGUETA NICHOLSON                                  | 1.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 5,000.00   |
| 16 | 2531   | TUERCA ESPADA STIHL 381 - 660                           | 2.00     | Unidad | 1,680.67   | 319.33    | 0.00 | 0.00 | 4,000.00   |
| 17 | 2695   | LLAVE BUJIAS LATON                                      | 1.00     | Unidad | 10,084.03  | 1,915.97  | 0.00 | 0.00 | 12,000.00  |
| 18 | 3338   | LIMA REDONDA MOTOSIERRA 3/16X8                          | 1.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 5,000.00   |
| 19 | 2063   | EMBRAGUE COMPLETO TU26                                  | 1.00     | Unidad | 25,210.08  | 4,789.92  | 0.00 | 0.00 | 30,000.00  |
| 20 | 2324   | CASQUETE BIELA STD 186 F                                | 1.00     | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 18,000.00  |
| 21 | 2383   | KIT CARBURADOR 5200                                     | 1.00     | Unidad | 21,008.40  | 3,991.60  | 0.00 | 0.00 | 25,000.00  |
| 22 | 2818   | TOMA HEMBRA PEQUEÑO                                     | 1.00     | Unidad | 2,100.84   | 399.16    | 0.00 | 0.00 | 2,500.00   |
| 23 | 2817   | TOMA MACHO 110                                          | 1.00     | Unidad | 2,521.01   | 478.99    | 0.00 | 0.00 | 3,000.00   |
| 24 | 2073   | KIT EMPAQUE REPARACION BOMBA 768                        | 1.00     | Unidad | 10,084.03  | 1,915.97  | 0.00 | 0.00 | 12,000.00  |
| 25 | 2871   | MANGUERA FUMIGADORA MOTOR DE ESPALDA                    | 1.00     | Unidad | 25,210.08  | 4,789.92  | 0.00 | 0.00 | 30,000.00  |
| 26 | 3123   | DISCO GENERICO TIPO YAMAHO D3                           | 2.00     | Unidad | 7,563.03   | 1,436.98  | 0.00 | 0.00 | 18,000.00  |
| 27 | 2065   | CARBURADOR TU 26                                        | 1.00     | Unidad | 58,823.53  | 11,176.47 | 0.00 | 0.00 | 70,000.00  |
| 28 | 2082   | KIT MANGUERA TAPON Y FILTRO TL 43                       | 1.00     | Unidad | 10,084.03  | 1,915.97  | 0.00 | 0.00 | 12,000.00  |
| 29 | 1902   | TUERCA SEGURIDAD 10MM CUCHILLA GUADAÑA                  | 1.00     | Unidad | 4,201.68   | 798.32    | 0.00 | 0.00 | 5,000.00   |
| 30 | 2044   | INTERRUPTOR FUMIGADORA TU26                             | 1.00     | Unidad | 6,722.69   | 1,277.31  | 0.00 | 0.00 | 8,000.00   |
| 31 | 2082   | KIT MANGUERA TAPON Y FILTRO TL 43                       | 1.00     | Unidad | 10,084.03  | 1,915.97  | 0.00 | 0.00 | 12,000.00  |
| 32 | 2871   | MANGUERA FUMIGADORA MOTOR DE ESPALDA                    | 1.00     | Unidad | 25,210.08  | 4,789.92  | 0.00 | 0.00 | 30,000.00  |



FE - 305

Fecha Emisión: 2025-11-21

Fecha Validación DIAN: 2025-11-21  
Hora Validación DIAN: 17:56:04

NIT: 88149142-9 - No Responsable de IVA - Obligación: No responsable  
Resolución de Facturación Electrónica No. 18764099715853  
de 2025-10-05, Prefijo: FE, Rango 280 Al 1000 - Vigencia Desde: 2025-10-05 Hasta: 2026-04-05  
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA  
CARRERA 6 #9-03 - Ábrego - Norte de Santander - Colombia Teléfono - 3162590080  
E-mail: wilsontorrado@hotmail.com

| #  | Código | Descripción                                             | Cantidad | UM     | Val. Unit | IVA/IC   | Dcto | %    | Val. Item |
|----|--------|---------------------------------------------------------|----------|--------|-----------|----------|------|------|-----------|
| 33 | 1579   | BOQUILLA ENSAMBLADA 4 CONOS PLASTICA                    | 1.00     | Unidad | 16,806.72 | 3,193.28 | 0.00 | 0.00 | 20,000.00 |
| 34 | 2643   | BUJIA CHAMPION GUADAÑA FUMIGADORA MOTOSIERRA PATA CORTA | 2.00     | Unidad | 8,403.36  | 1,596.64 | 0.00 | 0.00 | 20,000.00 |
| 35 | 1218   | BROCHA 2.5 PULG                                         | 2.00     | Unidad | 4,201.68  | 798.32   | 0.00 | 0.00 | 10,000.00 |

| Impuestos |            |            |            | Retenciones |      |            |       | Totales                     |            |
|-----------|------------|------------|------------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base       | Porcentaje | Valor      | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 602,941.18 | 19.00%     | 114,558.82 |             |      |            |       | Nro Lineas:                 | 35         |
|           |            |            |            |             |      |            |       | Base:                       | 602,941.18 |
|           |            |            |            |             |      |            |       | Impuestos:                  | 114,558.82 |
|           |            |            |            |             |      |            |       | Retenciones:                | 0.00       |
|           |            |            |            |             |      |            |       | Descuentos En Lineas:       | 0.00       |
|           |            |            |            |             |      |            |       | Descuentos Globales:        | 0.00       |
|           |            |            |            |             |      |            |       | Total Factura - Descuentos: | 717,500.00 |
|           |            |            |            |             |      |            |       | Total Factura:              | 717,500.00 |

NOTAS:

SON: SETECIENTOS DIECISIETE MIL QUINIENTOS PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.