



## MUELLES CART

CARLOS ALBERTO SEPULVEDA SANCHEZ  
Nit: 71378701-6 Responsable de IVA.

FACTURA ELECTRONICA DE VENTA No.  
**FEMC 1443**

CALLE 34 36-25 MEDELLIN ANTIOQUIA Tel. 3137004777

|                                         |          |                             |                            |  |  |             |       |                        |           |  |
|-----------------------------------------|----------|-----------------------------|----------------------------|--|--|-------------|-------|------------------------|-----------|--|
| Adquiriente                             |          |                             | TRANSPORTADORA ASIA S.A.S. |  |  | Fecha       |       | Forma y metodo de pago |           |  |
| Identific.                              |          |                             | NIT 811007864-0            |  |  | Mar-21-2023 |       | CREDITO CXC CLIENTES   |           |  |
| Direccion                               |          |                             | CALLE 14 # 30-13           |  |  | Vencimiento |       | Vendedor               |           |  |
|                                         |          |                             | MEDELLIN - ANTIOQUIA       |  |  | Abr-05-2023 |       | SEPULVEDA              |           |  |
| #                                       | REF/COD. | DETALLE                     |                            |  |  | %IVA        | CANT. | VR/UNIT                | VR/TOTAL  |  |
| 1                                       | 01589    | LIQUIDO FRENO COFRE UND     |                            |  |  | 19          | 1.00  | 43,000.00              | 43,000.00 |  |
| 2                                       | 01       | MANO DE OBRA TENSION FRENOS |                            |  |  | 19          | 1.00  | 15,000.00              | 15,000.00 |  |
| <u>OBSERVACIONES:</u> VEHICULO. TTM 690 |          |                             |                            |  |  |             |       |                        |           |  |
| KLM: 237146                             |          |                             |                            |  |  |             |       |                        |           |  |

Total items : 2

|                                                                                                                                                                                                                                            |            |                      |        |          |                |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------|--------|----------|----------------|------------------|
| RECARGOS                                                                                                                                                                                                                                   | DESCUENTOS | Tarifas de impuestos | Base   | Impuesto | Subtot.        | 58,000.00        |
|                                                                                                                                                                                                                                            |            | IVA 19.00%           | 58,000 | 11,020   | Iva/Inc        | 11,020.00        |
| Representación grafica factura electrónica de venta. Proveedor tecnológico: SYSCAFE S.A.S. Nit: 900083058 Software: SYSCAFE. Habilitación DIAN No.18764046125831 de Mar-17-2023 Vigencia: 6 meses Vence: Sep-17-2023 Rango: FEMC 1432-5000 |            |                      |        |          | <b>TOTAL\$</b> | <b>69,020.00</b> |

Son: SESENTA Y NUEVE MIL VEINTE PESOS mcte.

Consignaciones a la cuenta de ahorros bancolombia #54035302061

FIRMA: \_\_\_\_\_