

FACTURA ELECTRONICA DE VENTA



FACTURA DE VENTA No.

FE15608

Punto de Venta

NIT 98697686-1

Fecha Factura:

2025 09 06

Fecha Vencimiento:

2025 09 06

Página:

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CUFE: b5be5c34e6d2c7e1f95d8f8afa90207db4f498998c6e5353c9af20a81bd0e5bf03550ac7cda8058c53da870777ce09dd

| EMPRESA                                                                                                                                                                    | CLIENTE                                                                                                                                    | RESOLUCIÓN DIAN                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| <b>RICARTE DE JESUS HENAO HERNANDEZ</b><br>NIT: 98697686-1<br>DIRECCION: CL 49 A N°43-26 CL 1 ,Bello<br>TLE: 604 4663877<br>Email: ejesyamortiguadoresdelnorte@hotmail.com | <b>Nombre:</b> TRANSRUMBO GROUP SAS<br><b>NIT:</b> 901439958<br><b>Dirección:</b> CLL 14 4 45 CC ROYAL PLAZ<br><b>Telefono:</b> 3147864820 | N° 18764084611493 FE10001 hasta FE30000<br>Vigencia: 2024-12-03 Hasta 2026-12-03 |

| DESCRIPCIÓN ARTICULO                     | CANTIDAD | PRECIO UNITARIO | VALOR BRUTO | VALOR DSCTO | VALOR BASE | IVA % | VALOR   | IMPUESTO CONSUMO | FINAL VALOR NETO |
|------------------------------------------|----------|-----------------|-------------|-------------|------------|-------|---------|------------------|------------------|
| PUNTA DE EJE L/RUEDA TOYOTA HILUX REVO   | 2.00     | 268,908         | 537,815     | 0           | 537,815    | 19    | 102,185 | 0                | 640,000          |
| CRUCETA CARDAN JAPON                     | 5.00     | 100,840         | 504,202     | 0           | 504,202    | 19    | 95,798  | 0                | 600,000          |
| BUJE TIJERA INFERIOR TOYOTA NEW HILUX RE | 2.00     | 92,437          | 184,874     | 0           | 184,874    | 19    | 35,126  | 0                | 220,000          |
| BUJE TIJERA INFERIOR TOYOTA NEW HILUX RE | 2.00     | 100,840         | 201,681     | 0           | 201,681    | 19    | 38,319  | 0                | 240,000          |
| ESFERA INFERIOR TOYOTA PRADO (555) JAPON | 2.00     | 134,454         | 268,908     | 0           | 268,908    | 19    | 51,092  | 0                | 320,000          |
| BUJE TIJERA SUPERIOR TOYOTA TUIJUANG /   | 4.00     | 63,025          | 252,101     | 0           | 252,101    | 19    | 47,899  | 0                | 300,000          |
| LUBRICANTE DE SUSPENSION 556             | 1.00     | 16,807          | 16,807      | 0           | 16,807     | 19    | 3,193   | 0                | 20,000           |
| GRAPAS DE MUELLE                         | 4.00     | 21,008          | 84,034      | 0           | 84,034     | 19    | 15,966  | 0                | 100,000          |
| ROLLO CINTA AISLANTE DE MUELLE /         | 4.00     | 29,412          | 117,647     | 0           | 117,647    | 19    | 22,353  | 0                | 140,000          |
| PASADOR DE MUELLE                        | 6.00     | 8,403           | 50,420      | 0           | 50,420     | 19    | 9,580   | 0                | 60,000           |
| BUJE MUELLE NAVCAR /                     | 8.00     | 10,084          | 80,672      | 0           | 80,672     | 19    | 15,328  | 0                | 96,000           |
| ALINEACION Y BALANCEO CAMIONETA          | 1.00     | 100,840         | 100,840     | 0           | 100,840    | 19    | 19,160  | 0                | 120,000          |
| ALINEACION DE LUCES                      | 1.00     | 25,210          | 25,210      | 0           | 25,210     | 19    | 4,790   | 0                | 30,000           |
| RECTIFICADA DE CAMPANA                   | 1.00     | 58,824          | 58,824      | 0           | 58,824     | 19    | 11,176  | 0                | 70,000           |
| CAUCHO BARRA ESTAB TOYOTA HILUX REVO CTR | 2.00     | 16,807          | 33,613      | 0           | 33,613     | 19    | 6,387   | 0                | 40,000           |
| GUARDAPOLVO DE EJE L/RUEDA               | 1.00     | 33,613          | 33,613      | 0           | 33,613     | 19    | 6,387   | 0                | 40,000           |
| MANO DE OBRA SUSPENSION /                | 1.00     | 1,300,000       | 1,300,000   | 0           | 1,300,000  | 19    | 247,000 | 0                | 1,547,000        |
| MANO OBRA FRENOS JOHNATAN /              | 1.00     | 79,832          | 79,832      | 0           | 79,832     | 19    | 15,168  | 0                | 95,000           |

|                                                                                                                                               |            |            |                    |                   |                |                                                                                      |           |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|--------------------|-------------------|----------------|--------------------------------------------------------------------------------------|-----------|-----------|
| Total Bruto                                                                                                                                   | Descuentos | Total Iva: | Total Imptoconsumo | Total ImptoBolsa: | Forma de Pago: | TOTAL A PAGAR:                                                                       |           |           |
| 3,931,092                                                                                                                                     | 0          | 746,908    | 0                  | 0                 | CONTADO        | Total Bruto:                                                                         | 3,931,092 |           |
| Observaciones: DRO000                                                                                                                         |            |            |                    |                   |                | Descuentos                                                                           | 0         |           |
|                                                                                                                                               |            |            |                    |                   |                | Total Iva 0%                                                                         | 0         |           |
|                                                                                                                                               |            |            |                    |                   |                | Total Iva 5%                                                                         | 0         |           |
|                                                                                                                                               |            |            |                    |                   |                | Total Iva 19%                                                                        | 746,908   |           |
|                                                                                                                                               |            |            |                    |                   |                | Total ImptoBolsa                                                                     | 0         |           |
| Valor en letras: CUATRO MILLONES SEISCIENTOS SETENTA Y OCHO MILPESOS COLOMBIANOS                                                              |            |            |                    |                   |                | Total Imptoconsumo                                                                   | 0         |           |
|                                                                                                                                               |            |            |                    |                   |                | TOTAL VALOR A PAGAR                                                                  |           | 4,678,000 |
|                                                                                                                                               |            |            |                    |                   |                |                                                                                      |           |           |
| Responsable de impuesto a las ventas - IVA<br>NO somos grandes contribuyentes - NO somos autorretenedores<br>Actividad económica: 4520 - 4530 |            |            |                    |                   |                | Recibida y Aceptada<br>Fecha: Día ____ Mes ____ Año ____<br>Nombre _____ Firma _____ |           |           |