

|            |                         |                                          |               |             |
|------------|-------------------------|------------------------------------------|---------------|-------------|
| Cliente :  | TRANSPORTADORA ASIA SAS | Forma de pago                            | Medio de pago | Fecha vcto. |
| Contacto : | TRANSPORTADORA ASIA SAS | Credito                                  |               | 10/07/2023  |
|            | 811007864               | Vendedor:                                |               |             |
|            | Código: 811007864       | 1088262196 CANON HERNANDEZ JULIAN ANDRES |               |             |
| Dirección: | CL 14 30 13             |                                          |               |             |
| Ciudad :   | MEDELLIN                |                                          |               |             |
| Teléfono : | 2662700                 | OT. Nro.                                 | Referencia    | OC. Nro.    |
| Fax :      |                         | 001-OTL-00068692                         |               |             |

|                                     |          |                 |                  |                                  |  |                 |  |                  |  |
|-------------------------------------|----------|-----------------|------------------|----------------------------------|--|-----------------|--|------------------|--|
| Propietario TRANSPORTADORA ASIA SAS |          |                 |                  | Dirección CL 14 30 13 - MEDELLIN |  |                 |  | Teléfono 2662700 |  |
| Modelo MODELO 2015                  | Ano 2015 | Vehiculo 22.489 | Matricula EQW959 | Nro. Serie                       |  | Nro. Chasis/Vin |  | Nro. Motor       |  |

|                                     |  |                     |  |   |  |  |  |  |  |
|-------------------------------------|--|---------------------|--|---|--|--|--|--|--|
| CLASE DE VEHICULO BUSETAHYUNDAIDIES |  | CATIPO DE COMBUSTIB |  | E |  |  |  |  |  |
|-------------------------------------|--|---------------------|--|---|--|--|--|--|--|

| Codigo        | Descripción                              | Motivo  | U.M. | Cantidad | Precio unit. | Dcto.    | Vlr total | IVA % |
|---------------|------------------------------------------|---------|------|----------|--------------|----------|-----------|-------|
| 2201012350    | WL7573,F AC HYUNDAI H100=A092SP          | 1001-01 | UND  | 1,00     | \$54.000     | \$9.076  | \$36.302  | 19,00 |
| 0104016214    | AS5850SP FSC FREIGHLINER                 | 1001-01 | UND  | 1,00     | \$76.400     | \$12.840 | \$51.361  | 19,00 |
| 2220102634    | AIP811 FILTRO AIRE HYUNDAI HD65=UCA5A500 | 1001-01 | UND  | 1,00     | \$84.000     | \$0      | \$70.588  | 19,00 |
| 2210255824-IV | VALVOLINE PREMIUM BLUE7800 15W40 TAM IV  | 1001-01 | UND  | 10,00    | \$18.200     | \$0      | \$152.941 | 19,00 |
| S-06010200    | ENGRASE CAMION SENCILLO                  | 1001-01 | UND  | 1,00     | \$15.000     | \$0      | \$12.605  | 19,00 |
| S-06010222    | TENSIONAR FRENOS                         | 1001-01 | UND  | 1,00     | \$15.000     | \$0      | \$12.605  | 19,00 |

|                       |  |                     |  |                     |  |                        |  |                   |  |                 |  |
|-----------------------|--|---------------------|--|---------------------|--|------------------------|--|-------------------|--|-----------------|--|
| Total bruto \$358.318 |  | Descuentos \$21.916 |  | Sub total \$336.402 |  | Vlr impuestos \$63.916 |  | Vlr retención \$0 |  | Total \$400.318 |  |
|-----------------------|--|---------------------|--|---------------------|--|------------------------|--|-------------------|--|-----------------|--|

|                           |  |  |  |                              |  |  |  |
|---------------------------|--|--|--|------------------------------|--|--|--|
| Retención Base Tasa Valor |  |  |  | Impuesto Base Tasa Valor     |  |  |  |
|                           |  |  |  | IVA \$336.402 19,0% \$63.916 |  |  |  |

Valor letras: CUATROCIENTOS MIL TRESCIENTOS DIECIOCHO PESOS M/CTE\* \* \* \* \*

ELABORO YESICA KM 167.679

AUTORIZACION NUMERACION DE FACTURACION NO.18764036684871, Numeracion:AUTORIZADA Rango desde: FEV30001 hasta: FEV60000, Vigencia desde: 2022/09/23 hasta: 2023/09/23 - 12 Meses

(Firma y sello)



Firma Digital:  
cWoMkrYnConrldlnO0M6Xbaha6f317VF5xcNnvjae5uDFXCmoFdYI0xOvxalaR6LAZ4ojTiTw+bEQj5Dnlo7/+MIB48HEUvLo  
IKmS7KxW4Rk/KF1fRLNliimmGKBTOYLJHc2z+RRikTC1KBopbLL/kKXQMMJiUX7gpKwwOyj6FLmpOgMvFHRd18nZyYhDviexoallN1Wb  
nHcNJoHTwzLh9ZPPm1GDFRjQHT8RV4T81jPL6g2WZzHdl50g6VKxJzyCQhddvOelU0rmzHv85lge4kvvHY23tEk+owP2592tqlu  
voAlvvCqzBuiBUdDQeFySZg5emnY32s+JO4L1zQ==

CUFE: cd57f1dc9c308f617ea6d87635393b479a9f7ad2594c26559d9cf422421db0099868