

|                                                                                                                             |  |                                                                                    |                      |                                  |
|-----------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------|----------------------|----------------------------------|
| <b>Cliente :</b> TRANSPORTADORA ASIA SAS<br><b>Contacto :</b> TRANSPORTADORA ASIA SAS<br>811007864 <b>Código:</b> 811007864 |  | <b>Forma de pago</b><br>CREDITO 30 DIAS                                            | <b>Medio de pago</b> | <b>Fecha vcto.</b><br>02/02/2026 |
| <b>Dirección:</b> CL 14 30 13<br><b>Ciudad :</b> MEDELLIN<br><b>Teléfono :</b> 2662700<br><b>Fax :</b>                      |  | <b>Vendedor :</b><br>1088262196                      CANON HERNANDEZ JULIAN ANDRES |                      |                                  |
|                                                                                                                             |  | <b>OT. Nro.</b><br>001-OTL-00106268                                                | <b>Referencia</b>    | <b>OC. Nro.</b>                  |

|                                        |             |                    |                     |                                     |  |                 |  |                     |  |
|----------------------------------------|-------------|--------------------|---------------------|-------------------------------------|--|-----------------|--|---------------------|--|
| Propietario<br>TRANSPORTADORA ASIA SAS |             |                    |                     | Dirección<br>CL 14 30 13 - MEDELLIN |  |                 |  | Teléfono<br>2662700 |  |
| Modelo<br>MODELO 2021                  | Ano<br>2021 | Vehiculo<br>36.009 | Matricula<br>KOK702 | Nro. Serie                          |  | Nro. Chasis/Vin |  | Nro. Motor          |  |

|                                               |                                     |               |  |  |  |
|-----------------------------------------------|-------------------------------------|---------------|--|--|--|
| <b>CLASE DE VEHICULO</b><br>BUSETACHEVROLETNP | <b>CALINEA TIPO DE COMB</b><br>ESEL | <b>STIBLE</b> |  |  |  |
|-----------------------------------------------|-------------------------------------|---------------|--|--|--|

| Código        | Descripción                              | Motivo  | U.M. | Cantidad | Precio unit. | Dcto.    | Vlr total | IVA % |
|---------------|------------------------------------------|---------|------|----------|--------------|----------|-----------|-------|
| 2210255791-SI | VALVOLINE PREMIUM BLUE 7800 15W40 TAM SI | 1001-01 | UND  | 13,50    | \$19.000     | \$0      | \$256.500 |       |
| 2220102625    | A7041SP, F ACEITE CHEVROLE NPR97         | 1001-01 | UND  | 1,00     | \$69.600     | \$11.697 | \$46.790  | 19,00 |
| 0103016720    | PP28970 FCOMB CHEVKNRIINPR REWARD FRRRE  | 1001-01 | UND  | 1,00     | \$52.000     | \$8.739  | \$34.958  | 19,00 |
| 0104016244    | ASR90TSP FSC MERCEDES HINO CUMMINS VOLVO | 1001-01 | UND  | 1,00     | \$85.000     | \$14.286 | \$57.143  | 19,00 |
| 2002012166    | UCA5071 F.A CHEVROLET NPR 2000 EN ADELAN | 1001-01 | UND  | 1,00     | \$60.000     | \$10.084 | \$40.336  | 19,00 |
| 0001010029    | ABRAZADERA GRANDE                        | 1001-01 | UND  | 1,00     | \$1.000      | \$0      | \$840     | 19,00 |

|                                 |                               |                               |                                  |                             |                           |
|---------------------------------|-------------------------------|-------------------------------|----------------------------------|-----------------------------|---------------------------|
| <b>Total bruto</b><br>\$481.373 | <b>Descuentos</b><br>\$44.806 | <b>Sub total</b><br>\$436.567 | <b>Vlr impuestos</b><br>\$34.213 | <b>Vlr retención</b><br>\$0 | <b>Total</b><br>\$470.780 |
|---------------------------------|-------------------------------|-------------------------------|----------------------------------|-----------------------------|---------------------------|

| Retención | Base | Tasa | Valor | Impuesto | Base      | Tasa  | Valor    |
|-----------|------|------|-------|----------|-----------|-------|----------|
|           |      |      |       | IVA      | \$180.067 | 19,0% | \$34.213 |

Valor letras: CUATROCIENTOS SETENTA MIL SETECIENTOS OCHENTA PESOS M/CTE\* \* \* \* \*

CGM

AUTORIZACION NUMERACION DE FACTURACION NO.18764097897915, Numeración:AUTORIZADA Rango desde: FEV70001 hasta: FEV80000, Vigencia desde: 2025/08/30 hasta: 2027/08/30 - 24 Meses

(Firma y sello)



**Firma Digital:**  
RqX5+gf61oOZZhdanUkZGfgmmCzLD2YgWiecOOSHtged9I7+Y9NDkkWWWJoCXIcSMKqRJIkvyU1No9Gt7UFLxUpCUBcnTxxuTR/YWoTdabYgKtP69JNdW8DCo54WwQPtH8Sy/4SntlqBAEAazj2sC3buMMIqHjdfQy1qbBJNb8cafQ38RHJA700+YMLXgicAtkj1Kz1HYfC8JrvTfXlI5ak/eGVVa4CDo0jP3udABMEI/BMW2hUYRCUWVjLWYGTSfvnhZRPKH/wAQwA84esi0Xmle8ymsZWqUuWMnEHR6zMDerBm739+T4uP5g9Vd0FLNzdOxLvr+uc4On0NCcmr4g==  
CUFE: 333654560211ce2f7aa2bbc463d7eedb944a1e2472559200787b8107418392c06db80ce97583a9158de1ff56395091ea  
**Fecha Aceptación DIAN:** 2026-01-03 10:37:08-05:00      Documento generado por Sistemas de informacion empresarial s.a. NIT 890.319.193-3