

|   |  |                      |                                  |
|---|--|----------------------|----------------------------------|
| <b>Cliente :</b> TRANSPORTADORA ASIA SAS  | <b>Forma de pago</b><br>CREDITO 30 DIAS                      | <b>Medio de pago</b> | <b>Fecha vcto.</b><br>28/02/2026 |
| <b>Contacto :</b> TRANSPORTADORA ASIA SAS<br>811007864 <b>Código:</b> 811007864 | <b>Vendedor:</b><br>1088262196 CANON HERNANDEZ JULIAN ANDRES |                      |                                  |
| <b>Dirección:</b> CL 14 30 13   | <b>OT. Nro.</b><br>001-OTL-00107613                          | <b>Referencia</b>    | <b>OC. Nro.</b>                  |
| <b>Ciudad :</b> MEDELLIN  |  |                      |                                  |
| <b>Teléfono :</b> 2662700   |  |                      |                                  |
| <b>Fax :</b>  |  |                      |                                  |

|   |  |                            |
|---|--|----------------------------|
| <b>Propietario</b><br>TRANSPORTADORA ASIA SAS | <b>Dirección</b><br>CL 14 30 13 - MEDELLIN | <b>Teléfono</b><br>2662700 |
|---|--|----------------------------|

|                              |                    |                           |                            |                   |                        |                   |
|------------------------------|--------------------|---------------------------|----------------------------|-------------------|------------------------|-------------------|
| <b>Modelo</b><br>MODELO 2014 | <b>Ano</b><br>2014 | <b>Vehiculo</b><br>22.474 | <b>Matricula</b><br>SNZ248 | <b>Nro. Serie</b> | <b>Nro. Chasis/Vin</b> | <b>Nro. Motor</b> |
|------------------------------|--------------------|---------------------------|----------------------------|-------------------|------------------------|-------------------|

|   |   |               |  |  |  |
|---|---|---------------|--|--|--|
| <b>CLASE DE VEHICULO</b><br>BUSETAHYUNDAICOUN | <b>CALINEA TIPO DE COMB</b><br>3900CCDIESEL | <b>STIBLE</b> |  |  |  |
|---|---|---------------|--|--|--|

| Codigo             | Descripción                              | Motivo           | U.M.                 | Cantidad             | Precio unit. | Dcto.    | Vlr total | IVA % |
|--------------------|--|------------------|----------------------|----------------------|--------------|----------|-----------|-------|
| 2210255791-SI      | VALVOLINE PREMIUM BLUE 7800 15W40 TAM SI | 1001-01          | UND                  | 10,00                | \$19.000     | \$0      | \$190.000 |       |
| 0104016286         | A28SP, F.A KIA.HYUNDAI.MITSUBISHI.=BD28  | 1001-01          | UND                  | 1,00                 | \$42.100     | \$7.076  | \$28.302  | 19,00 |
| 2002015113         | UCA5A500, F. AIRE HYUNDAI HD 65 - 72 -   | 1001-01          | UND                  | 1,00                 | \$84.900     | \$14.269 | \$57.076  | 19,00 |
| 0104016214         | AS5850SP FSC FREIGHLINER                 | 1001-01          | UND                  | 1,00                 | \$84.000     | \$14.118 | \$56.471  | 19,00 |
| 9901113631         | REFRIGERANTE IMPERIAL COOL ROJO GALON    | 1001-01          | UND                  | 1,00                 | \$34.000     | \$0      | \$28.572  | 19,00 |
| 2210255846-IV      | VALVOLINE MAXLIFE DEXMERC ATF SPIV 6X1   | 1001-01          | UND                  | 1,00                 | \$42.000     | \$0      | \$35.294  | 19,00 |
| S-06010174         | ROTACION CAMION VEND BAJANDO RIN         | 1001-01          | UND                  | 2,00                 | \$25.000     | \$0      | \$42.017  | 19,00 |
| S-06010129         | BALANCEO CAMION LIVIANO                  | 1001-01          | UND                  | 2,00                 | \$25.000     | \$0      | \$42.017  | 19,00 |
| S-06010128         | ALINEACION CAMION SENCILLO               | 1001-01          | UND                  | 1,00                 | \$90.000     | \$0      | \$75.630  | 19,00 |
| S-06010200         | ENGRASE CAMION SENCILLO                  | 1001-01          | UND                  | 1,00                 | \$25.000     | \$0      | \$21.008  | 19,00 |
| <b>Total bruto</b> |  |                  |                      |                      |              |          |           |       |
| \$611.850          | <b>Descuentos</b>                        |                  |                      |                      |              |          |           |       |
|                    | \$35.463                                 | <b>Sub total</b> |                      |                      |              |          |           |       |
|                    |  | \$576.387        | <b>Vlr impuestos</b> |                      |              |          |           |       |
|                    |  |                  | \$73.414             | <b>Vlr retención</b> |              |          |           |       |
|                    |  |                  |                      | \$17.120             | <b>Total</b> |          |           |       |
|                    |  |                  |                      |                      | \$632.681    |          |           |       |

|                    |                   |                  |                      |                      |              |
|--------------------|-------------------|------------------|----------------------|----------------------|--------------|
| <b>Total bruto</b> | <b>Descuentos</b> | <b>Sub total</b> | <b>Vlr impuestos</b> | <b>Vlr retención</b> | <b>Total</b> |
| \$611.850          | \$35.463          | \$576.387        | \$73.414             | \$17.120             | \$632.681    |

| Retención | Base      | Tasa | Valor | Impuesto | Base      | Tasa  | Valor    |
|-----------|-----------|------|-------|----------|-----------|-------|----------|
| RENTA     | \$180.672 | 4,0% | \$7.2 | IVA      | \$386.387 | 19,0% | \$73.414 |
| RENTA     | \$395.715 | 2,5% | \$9.8 |          |           |       |          |

Valor letras: SEISCIENTOS TREINTA Y DOS MIL SEISCIENTOS OCHENTA Y UN PESOS M/CTE\* \* \* \* \*

ELABORO DACNA KM 258891

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:**

Ft0dBm1pEKwCM7V6q7BHVAQlq6bfQXjmDwprzm3mfM0jIN42Vi+GOYGaR0RITAsgZCzyXC60y1/PNHqJscY8GI7SwTsQNZ22Qp  
k0NpJJTqtO8zGp3vjb0BZ1nn3YTX4A5HYjyP2bAtZhBOAtVnhirowrz07YfDCut9DormBSwsrOIKjxx5vlaeZ3C8dx2x0zjrn8nMShfm  
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8bndmy/slUpMi1y5v8YGciSbuA9Op08olnmRb4g==

CUFE: 33e1fef4c2ede6436a238ae139abbfbfe9fb6ebb08f007b8a6f13c7736b9987e90a9e48c7bdbb5e3f47a74ee290fea11c

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