

CC o NIT: 22222222222-7

Forma de Pago: Contado

Cliente: CLIENTE MOSTRADOR

Medio de Pago: Efectivo

Régimen: No Responsable de IVA

Plazo Para Pagar: 0 Días

Obligación: No aplica – Otros

Fecha Vencimiento: 2026-03-30

Dirección: SIN DIRECCION

Ciudad: Abrego - Colombia

Teléfono: 2222222222

Email: SINCORREO@GMAIL.COM



| #  | Código  | Descripción                            | Cantidad | UM     | Val. Unit  | IVA/IC    | Dcto | %    | Val. Item  |
|----|---------|----------------------------------------|----------|--------|------------|-----------|------|------|------------|
| 1  | 1510    | RODILLO ANTIGOTEY CARIBE               | 1.00     | Unidad | 9,243.70   | 1,756.30  | 0.00 | 0.00 | 11,000.00  |
| 2  | 18747   | DISCO CORTE METAL 4 1/2                | 1.00     | Unidad | 2,521.01   | 478.99    | 0.00 | 0.00 | 3,000.00   |
| 3  | 7013    | MANGUERA CRISTAL 1/4 K 40              | 1.00     | Unidad | 1,008.40   | 191.60    | 0.00 | 0.00 | 1,200.00   |
| 4  | 0966    | CEPILLO METALICO ALAMBRE 250MM TRUPER  | 1.00     | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 6,000.00   |
| 5  | 1697    | BROCHA ARKET 2.5 PULG                  | 1.00     | Unidad | 3,361.34   | 638.66    | 0.00 | 0.00 | 4,000.00   |
| 6  | 14911   | DISCO 4 1/2                            | 0.50     | Unidad | 13,445.38  | 2,554.62  | 0.00 | 0.00 | 8,000.00   |
| 7  | 21364   | PORTA BOMBILLO LOSA                    | 1.00     | Unidad | 1,680.67   | 319.33    | 0.00 | 0.00 | 2,000.00   |
| 8  | 0163    | CARRETA METALICA ROJA BELLOTA          | 1.00     | Unidad | 184,873.95 | 35,126.05 | 0.00 | 0.00 | 220,000.00 |
| 9  | 0833    | GRAPA 1                                | 1.00     | Unidad | 7,563.03   | 1,436.97  | 0.00 | 0.00 | 9,000.00   |
| 10 | 1761    | ROLLO MANGUERA TRIPA DE POLLO          | 1.00     | Unidad | 40,000.00  | 0.00      | 0.00 | 0.00 | 40,000.00  |
| 11 | T100198 | SERRUCHO PLEGABLE HOJA CURVA DE 10     | 1.00     | Unidad | 33,613.45  | 6,386.55  | 0.00 | 0.00 | 40,000.00  |
| 12 | 1171    | ALICATE DIABLO GAVILAN 10.5 PULG       | 1.00     | Unidad | 50,420.17  | 9,579.83  | 0.00 | 0.00 | 60,000.00  |
| 13 | 1009    | NIVEL MASSO DE 50 CM                   | 1.00     | Unidad | 15,126.05  | 2,873.95  | 0.00 | 0.00 | 18,000.00  |
| 14 | 0996    | JUEGO DE DOS DESARMADORES PRETUL       | 1.00     | Unidad | 10,084.03  | 1,915.97  | 0.00 | 0.00 | 12,000.00  |
| 15 | T21608  | FLEXOMETRO PRETUL 5 MTS                | 1.00     | Unidad | 8,403.36   | 1,596.64  | 0.00 | 0.00 | 10,000.00  |
| 16 | 1775    | PLÁSTICO NEGRO CALIBRE 8 10X50 X METRO | 17.00    | Unidad | 21,008.40  | 3,991.60  | 0.00 | 0.00 | 425,000.00 |
| 17 | 0833    | GRAPA 1                                | 1.00     | Unidad | 7,563.03   | 1,436.97  | 0.00 | 0.00 | 9,000.00   |
| 18 | 1358    | SOLDADURA PVC ARKET DE 1 / 128 GAL     | 1.00     | Unidad | 2,521.01   | 478.99    | 0.00 | 0.00 | 3,000.00   |
| 19 | 0103    | VALDE CONTRUCCION ARKET                | 4.00     | Unidad | 7,000.00   | 0.00      | 0.00 | 0.00 | 28,000.00  |
| 20 | 2107    | ESPÁTULA PLÁSTICA PEQUEÑA              | 2.00     | Unidad | 840.34     | 159.67    | 0.00 | 0.00 | 2,000.00   |
| 21 | T21608  | FLEXOMETRO PRETUL 5 MTS                | 1.00     | Unidad | 8,403.36   | 1,596.64  | 0.00 | 0.00 | 10,000.00  |
| 22 | 0178    | CUCHILLA GUADAÑA ROJA BELLOTA          | 3.00     | Unidad | 8,571.43   | 428.57    | 0.00 | 0.00 | 27,000.00  |
| 23 | 0145    | PICA HERRAGRO SIN CABO 3120 REF        | 2.00     | Unidad | 36,190.48  | 1,809.53  | 0.00 | 0.00 | 76,000.00  |
| 24 | 02125   | CABLE DUPLEX 2X12 X 100 MTS BRINK      | 8.00     | Unidad | 1,260.50   | 239.50    | 0.00 | 0.00 | 12,000.00  |
| 25 | 0459    | CLAVIJA GRANDE 15A RELCO               | 1.00     | Unidad | 2,941.18   | 558.82    | 0.00 | 0.00 | 3,500.00   |
| 26 | 1340    | CODO LISO 1/2 PULG                     | 5.00     | Unidad | 588.24     | 111.76    | 0.00 | 0.00 | 3,500.00   |
| 27 | 1342    | MACHO DE 1/2 PULG                      | 3.00     | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 1,500.00   |
| 28 | 1345    | TAPON LISO DE 1/2 PULG                 | 1.00     | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 500.00     |
| 29 | CX-12   | LAZO GANAFULL 12MM ROLLO 200 MTS       | 10.00    | Unidad | 2,100.84   | 399.16    | 0.00 | 0.00 | 25,000.00  |
| 30 | 0061266 | EMBOPLAS A POLIESTER 30CMX12.5X300MC   | 1.00     | Unidad | 25,210.08  | 4,789.92  | 0.00 | 0.00 | 30,000.00  |
| 31 | 21364   | PORTA BOMBILLO LOSA                    | 6.00     | Unidad | 1,680.67   | 319.33    | 0.00 | 0.00 | 12,000.00  |

| #  | Código     | Descripción                                   | Cantidad | UM     | Val. Unit  | IVA/IC    | Dcto | %    | Val. Item  |
|----|------------|-----------------------------------------------|----------|--------|------------|-----------|------|------|------------|
| 32 | 02125      | CABLE DUPLEX 2X12 X 100 MTS BRINK             | 30.00    | Unidad | 1,260.50   | 239.50    | 0.00 | 0.00 | 45,000.00  |
| 33 | 0125       | TELA VERDE X METRO                            | 40.00    | Unidad | 1,680.67   | 319.33    | 0.00 | 0.00 | 80,000.00  |
| 34 | 1603       | INSERTO DE 2 PULG LISO BLANCO                 | 2.00     | Unidad | 4,000.00   | 0.00      | 0.00 | 0.00 | 8,000.00   |
| 35 | 1684       | ABRAZADERA INDUSTRIAL 514                     | 4.00     | Unidad | 5,882.35   | 1,117.65  | 0.00 | 0.00 | 28,000.00  |
| 36 | 1634       | UNION ALUMINIO 3                              | 1.00     | Unidad | 27,731.09  | 5,268.91  | 0.00 | 0.00 | 33,000.00  |
| 37 | 1602       | INSERTO DE 1 1/2 PULG BLANCO LISO             | 1.00     | Unidad | 3,000.00   | 0.00      | 0.00 | 0.00 | 3,000.00   |
| 38 | 0494       | ABRAZADERA DE 1 PULG 17-32/ 30-12             | 2.00     | Unidad | 2,100.84   | 399.16    | 0.00 | 0.00 | 5,000.00   |
| 39 | 43884      | REMACHE POP MASSO 4-4 (1/8X3/8)               | 33.00    | Unidad | 50.42      | 9.58      | 0.00 | 0.00 | 1,980.00   |
| 40 | 1358       | SOLDADURA PVC ARKET DE 1 / 128 GAL            | 1.00     | Unidad | 2,521.01   | 478.99    | 0.00 | 0.00 | 3,000.00   |
| 41 | TEPB-8X11  | TORNILLO EXTRAPLANO PUNTA BROCA 8X1           | 33.00    | Unidad | 50.42      | 9.58      | 0.00 | 0.00 | 1,980.00   |
| 42 | 0001 GOTE0 | LLAVE CINTA GOTE0 CINTA- MANGUERA AZUL        | 25.00    | Unidad | 2,500.00   | 0.00      | 0.00 | 0.00 | 62,500.00  |
| 43 | 1557       | INSERTO NEGRO TIPO HEMBRA DE 1/2 PUL          | 5.00     | Unidad | 800.00     | 0.00      | 0.00 | 0.00 | 4,000.00   |
| 44 | 3301       | DISCO PARA GUADAÑA AFILAR ABRACOL             | 1.00     | Unidad | 16,806.72  | 3,193.28  | 0.00 | 0.00 | 20,000.00  |
| 45 | 1885       | SOLDADURA SOLTRODE 6013 1/8                   | 1.00     | Unidad | 12,605.04  | 2,394.96  | 0.00 | 0.00 | 15,000.00  |
| 46 | 1525       | CODO DE PRESION DE 1 1/2                      | 1.00     | Unidad | 5,042.02   | 957.98    | 0.00 | 0.00 | 6,000.00   |
| 47 | 00002      | SOLDADURA CELTA PVC 1/64                      | 1.00     | Unidad | 7,563.03   | 1,436.97  | 0.00 | 0.00 | 9,000.00   |
| 48 | 1561       | VALVULA DE BOLA 1 1/2 PULG PCP                | 1.00     | Unidad | 25,210.08  | 4,789.92  | 0.00 | 0.00 | 30,000.00  |
| 49 | 1602       | INSERTO DE 1 1/2 PULG BLANCO LISO             | 5.00     | Unidad | 3,000.00   | 0.00      | 0.00 | 0.00 | 15,000.00  |
| 50 | 1529       | TEE DE PRESION DE 2                           | 1.00     | Unidad | 10,084.03  | 1,915.97  | 0.00 | 0.00 | 12,000.00  |
| 51 | 1603       | INSERTO DE 2 PULG LISO BLANCO                 | 2.00     | Unidad | 4,000.00   | 0.00      | 0.00 | 0.00 | 8,000.00   |
| 52 | 0816       | PUNTILLA DE HIERRO 2 1/2                      | 1.00     | Unidad | 3,781.51   | 718.49    | 0.00 | 0.00 | 4,500.00   |
| 53 | 700C040    | CINTA DE EMPAQUE TRANSPARENTE CELLUX 40M      | 2.00     | Unidad | 2,100.84   | 399.16    | 0.00 | 0.00 | 5,000.00   |
| 54 | 0420       | ISIPRES LEO                                   | 1.00     | Unidad | 294,117.65 | 55,882.35 | 0.00 | 0.00 | 350,000.00 |
| 55 | 0134       | PALA ESTANDAR REDONDA COLIMA # 2              | 1.00     | Unidad | 17,142.86  | 857.14    | 0.00 | 0.00 | 18,000.00  |
| 56 | TEPB-8X11  | TORNILLO EXTRAPLANO PUNTA BROCA 8X1           | 15.00    | Unidad | 50.42      | 9.58      | 0.00 | 0.00 | 900.00     |
| 57 | 1417       | REFLECTOR LED 50 W FULLWAT                    | 2.00     | Unidad | 37,815.13  | 7,184.88  | 0.00 | 0.00 | 90,000.00  |
| 58 | 2832025    | ESCOBA PLASTICA 22 DIENTES CABO MADERA        | 1.00     | Unidad | 16,806.72  | 3,193.28  | 0.00 | 0.00 | 20,000.00  |
| 59 | 16206      | BALINERA 6206                                 | 1.00     | Unidad | 21,008.40  | 3,991.60  | 0.00 | 0.00 | 25,000.00  |
| 60 | 0834       | GUSANO ENSAMBLADO CORONA                      | 1.00     | Unidad | 25,210.08  | 4,789.92  | 0.00 | 0.00 | 30,000.00  |
| 61 | 1942       | DISCO MOLEDOR FIJO TORNILLO                   | 1.00     | Unidad | 8,403.36   | 1,596.64  | 0.00 | 0.00 | 10,000.00  |
| 62 | 1593       | LLAVE DE BOLA DE 1/2 PULG PCP                 | 3.00     | Unidad | 5,882.35   | 1,117.65  | 0.00 | 0.00 | 21,000.00  |
| 63 | 1586       | UNION UNIVERSAL DE 1/2                        | 4.00     | Unidad | 2,941.18   | 558.82    | 0.00 | 0.00 | 14,000.00  |
| 64 | 1358       | SOLDADURA PVC ARKET DE 1 / 128 GAL            | 1.00     | Unidad | 2,521.01   | 478.99    | 0.00 | 0.00 | 3,000.00   |
| 65 | 1339       | UNION LISA DE 1/2                             | 2.00     | Unidad | 420.17     | 79.83     | 0.00 | 0.00 | 1,000.00   |
| 66 | 16206      | BALINERA 6206                                 | 1.00     | Unidad | 21,008.40  | 3,991.60  | 0.00 | 0.00 | 25,000.00  |
| 67 | 0297       | ANTICORROSIVO BLER VERDE                      | 4.00     | Unidad | 50,420.17  | 9,579.83  | 0.00 | 0.00 | 240,000.00 |
| 68 | 0791       | LIMA ESCOFINA GRANDE LEGEND                   | 1.00     | Unidad | 58,823.53  | 11,176.47 | 0.00 | 0.00 | 70,000.00  |
| 69 | 2045       | INTERRUPTOR SENCILLO OSBLACK ACERO INOXIDABLE | 1.00     | Unidad | 6,722.69   | 1,277.31  | 0.00 | 0.00 | 8,000.00   |

| #   | Código    | Descripción                                      | Cantidad | UM     | Val. Unit | IVA/IC    | Dcto | %    | Val. Item |
|-----|-----------|--------------------------------------------------|----------|--------|-----------|-----------|------|------|-----------|
| 70  | 1912      | ACOPLE SANITARIO 40CM PCP                        | 1.00     | Unidad | 2,941.18  | 558.82    | 0.00 | 0.00 | 3,500.00  |
| 71  | 1340      | CODO LISO 1/2 PULG                               | 4.00     | Unidad | 588.24    | 111.77    | 0.00 | 0.00 | 2,800.00  |
| 72  | 1446      | PANEL CUADRADO PARA INCRUSTAR FULLWAT 24W        | 1.00     | Unidad | 16,806.72 | 3,193.28  | 0.00 | 0.00 | 20,000.00 |
| 73  | 0833      | GRAPA 1                                          | 2.00     | Unidad | 7,563.03  | 1,436.98  | 0.00 | 0.00 | 18,000.00 |
| 74  | 4965      | CHAPA DE ALCOBA METALICA UDUKE                   | 1.00     | Unidad | 21,008.40 | 3,991.60  | 0.00 | 0.00 | 25,000.00 |
| 75  | 2050      | LLAVE DE PASO PVC BOLA LISA 1                    | 13.00    | Unidad | 5,042.02  | 957.98    | 0.00 | 0.00 | 78,000.00 |
| 76  | 1356      | MACHO DE 1 PULG                                  | 13.00    | Unidad | 1,260.50  | 239.50    | 0.00 | 0.00 | 19,500.00 |
| 77  | 1529      | TEE DE PRESION DE 2                              | 1.00     | Unidad | 10,084.03 | 1,915.97  | 0.00 | 0.00 | 12,000.00 |
| 78  | 1268      | SOLDADURA PVC ARKET 1/32GAL                      | 1.00     | Unidad | 5,882.35  | 1,117.65  | 0.00 | 0.00 | 7,000.00  |
| 79  | 1554      | INSERTO LISO DE 1 PULG                           | 4.00     | Unidad | 1,260.51  | 239.50    | 0.00 | 0.00 | 6,000.00  |
| 80  | 1488      | VALVULA LLENADO HIDRO 26X1 GRIVAL                | 1.00     | Unidad | 23,529.41 | 4,470.59  | 0.00 | 0.00 | 28,000.00 |
| 81  | 1707      | TAPON TERMINAL DORADA NORMAL 3/4 TUBO DE CORTINA | 4.00     | Unidad | 672.27    | 127.73    | 0.00 | 0.00 | 3,200.00  |
| 82  | 0112031   | TUBO DE CORTINA DORADO 3/4                       | 2.50     | Unidad | 5,042.02  | 957.98    | 0.00 | 0.00 | 15,000.00 |
| 83  | 228458    | REPUESTO SELLO REGISTRO PASO BOLA GRIVAL         | 2.00     | Unidad | 16,806.73 | 3,193.28  | 0.00 | 0.00 | 40,000.00 |
| 84  | 228459    | REPUESTO PASO BOLA GRIVAL                        | 1.00     | Unidad | 21,008.40 | 3,991.60  | 0.00 | 0.00 | 25,000.00 |
| 85  | 0576      | REGISTRO DUCHA PASO BOLA PALANCA GRIVAL          | 1.00     | Unidad | 58,823.53 | 11,176.47 | 0.00 | 0.00 | 70,000.00 |
| 86  | R 809     | RODILLO FELPA ECORDEL 9                          | 1.00     | Unidad | 5,882.35  | 1,117.65  | 0.00 | 0.00 | 7,000.00  |
| 87  | 1703      | BROCHA ARKET DE 3 PULG                           | 1.00     | Unidad | 5,042.02  | 957.98    | 0.00 | 0.00 | 6,000.00  |
| 88  | 682152    | BOTA BATA PANTANERA #42                          | 1.00     | Unidad | 29,411.76 | 5,588.24  | 0.00 | 0.00 | 35,000.00 |
| 89  | 229241004 | LAVAPLATOS EMPOTRAR WINNER 62X48 MEZC            | 1.00     | Unidad | 75,630.25 | 14,369.75 | 0.00 | 0.00 | 90,000.00 |
| 90  | 0496      | ABRAZADERA TITAN 10 -16 1/2 PULG                 | 2.00     | Unidad | 840.34    | 159.67    | 0.00 | 0.00 | 2,000.00  |
| 91  | 1907      | ALAMBRE GALVANIZADO # 14                         | 3.00     | Unidad | 8,403.36  | 1,596.64  | 0.00 | 0.00 | 30,000.00 |
| 92  | 2127      | VARILLA DE BRONCE DELGADA 3/32                   | 1.00     | Unidad | 6,722.69  | 1,277.31  | 0.00 | 0.00 | 8,000.00  |
| 93  | EX0602    | EXTENCION DUPLEX 2X14 12FT 3.6MTS TITANIUM       | 1.00     | Unidad | 6,722.69  | 1,277.31  | 0.00 | 0.00 | 8,000.00  |
| 94  | 1765      | LÃMINA DE ZINC 2.15 MTS                          | 3.00     | Unidad | 20,168.07 | 3,831.93  | 0.00 | 0.00 | 72,000.00 |
| 95  | 1358      | SOLDADURA PVC ARKET DE 1 / 128 GAL               | 1.00     | Unidad | 2,521.01  | 478.99    | 0.00 | 0.00 | 3,000.00  |
| 96  | 1597      | LLAVE DE PASO BOLA 3/4                           | 2.00     | Unidad | 2,941.18  | 558.83    | 0.00 | 0.00 | 7,000.00  |
| 97  | 0086      | BEBEDERO #4 EXTRAGRANDE 8LTS                     | 1.00     | Unidad | 19,047.62 | 952.38    | 0.00 | 0.00 | 20,000.00 |
| 98  | 1885      | SOLDADURA SOLTRODE 6013 1/8                      | 0.50     | Unidad | 12,605.04 | 2,394.96  | 0.00 | 0.00 | 7,500.00  |
| 99  | 108268    | TOMA DOBLE POLO TIERRA ORENSE                    | 2.00     | Unidad | 5,042.02  | 957.99    | 0.00 | 0.00 | 12,000.00 |
| 100 | 108265    | INTERRUPTOR SENCILLO CONMUTABLE ORENSE BLANCO    | 1.00     | Unidad | 4,201.68  | 798.32    | 0.00 | 0.00 | 5,000.00  |
| 101 | 12994     | CLAVO VARETA VAQUERO 5PUL X KILO                 | 1.00     | Unidad | 10,924.37 | 2,075.63  | 0.00 | 0.00 | 13,000.00 |
| 102 | 1734      | TUBO SANITARIO LIVIANO 4                         | 1.00     | Unidad | 37,815.13 | 7,184.87  | 0.00 | 0.00 | 45,000.00 |
| 103 | 1732D     | TUBO DE PRESIÃN 2PULG RDE 26 DETALLADO           | 2.00     | Unidad | 5,000.00  | 0.00      | 0.00 | 0.00 | 10,000.00 |
| 104 | 0126D     | POLISOMBRA AL 80% X 100 MTS DETALLADO            | 12.00    | Unidad | 6,000.00  | 0.00      | 0.00 | 0.00 | 72,000.00 |
| 105 | 1886D     | SOLDADURA SOLTRODE 6013 332 DETALLADO            | 1.00     | Unidad | 7,500.00  | 0.00      | 0.00 | 0.00 | 7,500.00  |
| 106 | 1733D     | TUBO DE PRESIÃN 1 1/2 PULG RDE21 DETALLADO       | 2.00     | Unidad | 5,000.00  | 0.00      | 0.00 | 0.00 | 10,000.00 |
| 107 | 1730D     | TUBO DE PRESIÃN DE 1 PULG RDE13.5 DETALLADO      | 3.00     | Unidad | 6,000.00  | 0.00      | 0.00 | 0.00 | 18,000.00 |



FE - 3496

Fecha Emisión: 2026-03-30

Fecha Validación DIAN: 2026-03-30  
Hora Validación DIAN: 22:05:46

NIT: 13141138-1 - Responsable de IVA - Obligación: Agente de retención en el impuesto sobre las ventas  
Resolución de Facturación Electrónica No. 18764087709409  
de 2025-01-24, Prefijo: FE, Rango 3001 Al 3500 - Vigencia Desde: 2025-01-24 Hasta: 2027-01-24  
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA  
CR 6 #5-167 BRR LA PIÑUELA - Abrego - Norte de Santander - Colombia Teléfono - 3118746546  
E-mail: Leonardotorradotorres@gmail.com

| Impuestos |              |            |            | Retenciones |      |            |       | Totales                     |              |
|-----------|--------------|------------|------------|-------------|------|------------|-------|-----------------------------|--------------|
| Tipo      | Base         | Porcentaje | Valor      | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor        |
| IVA       | 286,000.00   | 0.00%      | 0.00       |             |      |            |       | Nro Lineas:                 | 107          |
| IVA       | 2,413,495.80 | 19.00%     | 458,564.20 |             |      |            |       | Base:                       | 2,833,781.51 |
| IVA       | 134,285.71   | 5.00%      | 6,714.29   |             |      |            |       | Impuestos:                  | 465,278.49   |
|           |              |            |            |             |      |            |       | Retenciones:                | 0.00         |
|           |              |            |            |             |      |            |       | Descuentos En Lineas:       | 0.00         |
|           |              |            |            |             |      |            |       | Descuentos Globales:        | 0.00         |
|           |              |            |            |             |      |            |       | Total Factura - Descuentos: | 3,299,060.00 |
|           |              |            |            |             |      |            |       | Total Factura:              | 3,299,060.00 |

NOTAS:

SON: TRES MILLONES DOSCIENTOS NOVENTA Y NUEVE MIL SESENTA PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.