

```
<?xml version="1.0" encoding="UTF-8" standalone="no"?>
<AttachedDocument
xmlns="urn:oasis:names:specification:ubl:schema:xsd:AttachedDocument-2"
xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponent
s-2"
xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"
xmlns:ccts="urn:un:unece:uncefact:data:specification:CoreComponentTypeSchemaModu
le:2" xmlns:ds="http://www.w3.org/2000/09/xmldsig#"
xmlns:ext="urn:oasis:names:specification:ubl:schema:xsd:CommonExtensionComponent
s-2" xmlns:xades="http://uri.etsi.org/01903/v1.3.2#"
xmlns:xades141="http://uri.etsi.org/01903/v1.4.1#"><ext:UBLExtensions><ext:UBLEx
tension><ext:ExtensionContent><ds:Signature Id="id-0f917f47-48e2-4a0a-ae0a-
60ffdf52b5fe">
<ds:SignedInfo>
<ds:CanonicalizationMethod Algorithm="http://www.w3.org/TR/2001/REC-xml-c14n-
20010315"/>
<ds:SignatureMethod Algorithm="http://www.w3.org/2001/04/xmldsig-more#rsa-
sha256"/>
<ds:Reference Id="id-0f917f47-48e2-4a0a-ae0a-60ffdf52b5fe-ref0" URI="">
<ds:Transforms>
<ds:Transform Algorithm="http://www.w3.org/2000/09/xmldsig#enveloped-
signature"/>
</ds:Transforms>
<ds:DigestMethod Algorithm="http://www.w3.org/2001/04/xmlenc#sha256"/>
<ds:DigestValue>JXlfMa6XQzQxggP5CSor5aQXMVWmjRzEmNiQnPIQFiQ=</ds:DigestValue>
</ds:Reference>
<ds:Reference URI="#id-0f917f47-48e2-4a0a-ae0a-60ffdf52b5fe-ref0">
<ds:DigestMethod Algorithm="http://www.w3.org/2001/04/xmlenc#sha256"/>
<ds:DigestValue>pIwwQyX403FbZNSBxKU0AX5nQnVJ5KXtFHdDEg4xYPs=</ds:DigestValue>
</ds:Reference>
<ds:Reference URI="#id-0f917f47-48e2-4a0a-ae0a-60ffdf52b5fe-ref0">
<ds:DigestMethod Algorithm="http://www.w3.org/2001/04/xmlenc#sha256"/>
<ds:DigestValue>pIwwQyX403FbZNSBxKU0AX5nQnVJ5KXtFHdDEg4xYPs=</ds:DigestValue>
</ds:Reference>
</ds:SignedInfo>
<ds:SignatureValue>T1zIsRy+iJzgb5slnWx08hNrwu3o+kGmA760oUcDQk87yt4VikStuM74jMUV
fib
ClUqxdR2z6ELSaPLW/ooY4JW2xQqEZ+pXD0khWw5hus7wheHqsEJH9kTVvyShpas
dnCk8j3pwVMHfFzPlvSb6Eq+KSggQ+6/OvTkrRb/1Ts3TPjNDLr8AI51yuyqx6Pu
/xWau81xwGXldOEIbGh0qvNREOt lbgweDXVC+IYAMqlji/47R0jzp8FLlr0QMgAF
XiuUuGJSzazA0plqY/qsawlOgbind1kht0W5rvaY+E2ZPH0e1VGkLYdLrVcUcGGJ
hbGqmRa0YkEc+9THVFJ0fA==</ds:SignatureValue>
<ds:KeyInfo Id="id-0f917f47-48e2-4a0a-ae0a-60ffdf52b5fe-keyinfo">
<ds:X509Data>
<ds:X509Certificate>MIIIEDCCBfigAwIBAgIIbA0qr+Ae6+4wDQYJKoZIhvcNAQELBQAwgBYxIzAh
Bgkq
hkiG9w0BCQEWFGluZm9AYW5kZXNzY2QuY29tLmNvMSYwJAYDVQQDEx1DQSBBTkRF
UyBTQ0QgUy5BLiBDbGFzZSBJS2MzEwMC4GA1UECXMnRG12aXNpb24gZGUgY2Vy
dGlmawNhY2lubiBlbnRpbGZkIGZpbmFsmRIwEAYDVQQKEw1BbmRlcyBTQ0QxFDAS
BgNVBACTC0JvZ290YSBELkMuMQswCQYDVQQGEwJDTzAeFw0yNDA3MTAxODMxMzha
Fw0yNDA3MTAxODMxMzhaMIIIBVTEzMDMDE2MDQGA1UEDBMtRW1pc29yIEZlY3R1cmEg
RWxly3Ryb25pY2EgLSBQZXJzb25hIEp1cm1kaWwNhMTswOQYDVQQLEzJFbWl0aWRv
IHBvc1BbBmRlcyBTQ0QgQWwMjYyYnJkgQyAwMyBUb3JyZSBCIE9mIDcwMTEUMBIG
A1UECgwLVeVDtK9MT0fDjUEXFDASBgNVBACTC0xBIeVTFVFJFTEwBMRIwEAYDVQQI
Ew1BbWl0aWRvIHBvc1BbBmRlcyBTQ0QgQWwMjYyYnJkgQyAwMyBUb3JyZSBCIE9m
IIBICBgKCAQEAvoY47hf3B//c97+XpJ9R2IU70NAU59DMURDHfHZbR6QURJcP/v2F
hnWFLsbllse+rClaoi00TR/N+AxumWo78+wqaVVd521nVAHlN4imkC52dm5eTaL
4EVzDeqQqe9XsiY0gSBjMYchDXjffmsmrVONZ0YyItAtqg9ATsE6zBegXWiAeL0
sov7e6yG8Mz6P0v9z926DCEQkTtHUvCnuyYoIQHI97v+8DwvpBBRU93lrXj0HIWS
0PpjPvb15Zh0PMn/Veef9jbdXLL89CHzYRplgYPRE8ELlfmpCK5kAvAUl6U9VCn
v4iL9pQgbFTicIa9Nlr4GmqDYcScoFnTwIDAQABo4ICfjCCAnowDAYDVR0TAQH/
```

BAIwADAFBgNVHSMEGDAWgBRA/iZpRzInMtGsIcgu7M+N1TVo6DBvBggrBgEFBQCBAQRjMGEwNgYIKwYBBQUHMAKGMh0dHA6Ly9jZXJ0cy5hbmRlc3NjZC5jb20uY28vQ2xhc2VJSXYzLmNydDAnBggrBgEFBQcwAYYbaHR0cDovL29jc3AuYW5kZXNzY2QuY29tLmNvMCoGA1UdeEQjMCGBH2p1bGlhbi5iYXJyaWVudG9zQGhZGVuYS5jb20uY28wgGhBgNVHSAEgGYMIIBFDCBwAYMKwYBBAGB9EgBAGYJMIGvMIGsBggrBgEFBQCcAajCbnwYBnExhIHV0aWxpeMfJac0zbiBkZSBlc3RlIGNlcnRpZmljYWRvIGVzdMOhIHN1amV0YSBhIGxhIFBDIGRlIEZy3R1cmFjac0zbiBFbGVjdHLDs25pY2EgeSBEUEMgZXN0YWJsZWNPZGFzIHVvcjBBbmRlcjBTQ0QuIEPDs2RpZ28gZGUgQWNYZWRpdGFjac0zbiBjogMTYtRUNELTAwNDBPBgwrBgEEAYH0SAEBAQswPzA9BggrBgEFBQCcARYxaHR0cHM6Ly93d3cuYW5kZXNzY2QuY29tLmNvL2RvY3MvRFBDX0FuZGVzU0NELnBkZjAdBgNVHsUEFjAUBggrBgEFBQcDAgYIKwYBBQUHAWQwOQYDVR0fBDIwMDAuoCygKoYoahr0cDovL2Nybc5hbmRlc3NjZC5jb20uY28vQ2xhc2VJSXYzLmNybDAdBgNVHQ4EFgQUA09Yw6ZPeh4d0DdJdFu0LpXN1JEwDgYDVR0PAQH/BAQDAgXgMA0GCSqGSIB3DQEBCwUAA4ICAQAlf50A4iTjHLRaS9UuT/FJ4wkcgwaCbtQ4EnVsSDmmzGcIirNXXRXXdiyYuddyofLdaAW7ZLYs2bqXUoz9rT3qY1hGvVezMdYoo7Ht7HzbtY4YnBaaRUE11N0cFp/FGQA0xy1lwiqkCLcHCAI06NUT+rA2CdRA9+j46BozxDdl+1iNQYwl24VIy+ydYibf/uckuygRLAFHRDnLF/PrGnz/PR67XtTwvb+47Tq4AW7UOLtKIB6XG0q6Hcu60/v/PK4b++kp00ENySU9ekkaWhP+5y0kAvvc2fmfnPLQKxwGNN5Kyn5n5EZPo67DU61HIDLHVpXCnNK95CHnkfLZFEvWXF1loJVf972TdpdrpkzBqLZZqu5N9wX06HLannyT42y0rM+rHCkXmarLJQP8HFDJEgwkDLZ7TTVnBRSch/Xa+g290CFTweQpBEChv4zTpBvuFo434mnIoD+v2kLd+fq1rgeN4ABdnfTGbC1mtWaXCPIntV3cltNXA4eILB9J+s//djo51icHPC1C1ltTE838YY43qWBzCOWSIZ5NbYPxcq28R1rLPkDkDgd9vsHb7qh25hpnlvzCFYt94YGaK1jNsSNBhG1qgmj9jPUxAcRg+Kfc8jJcyQYIG71bG5gBYrZyoXF/DHFLzcfNXDxRuEf1y/X3mli6faZoUv+DxN7w==</ds:X509Certificate></ds:X509Data><ds:KeyValue><ds:RSAKeyValue><ds:Modulus>v0Y47hf3B//c97+XpJ9R2IU70NAU59DMURDHfHZbr6QURJcP/v2FhnWFLsbMllse+rClaoi00TR/N+AxumWo78+wqaVvd521nVAHLN4imkC52dm5eTaL4EVzDeqQqeq9XsiY0gSBjMYchDXjffmsmrVONZOYyItAtqg9ATsE6zBegXWiAeL0sov7e6yG8Mz6P0v9z926DCEQkTtHuvCnuyYoIQHI97v+8DwvpBBRU93lrXj0HIWS0PpjPvb15Zh0PMn/Veef9jbdXLL89CHZxYRplgYPRE8ELfmpCK5kAvAUl6U9VCnv4iL9pQgbFTicIa9Nlr4GmqKDYcScoFnTw==</ds:Modulus><ds:Exponent>AQAB</ds:Exponent></ds:RSAKeyValue></ds:KeyValue></ds:KeyInfo><ds:Object><xades:QualifyingProperties Target="#id-0f917f47-48e2-4a0a-ae0a-60ffdf52b5fe" Id="id-280b923d-7fe2-401a-b721-d156bfd3d045"><xades:SignedProperties Id="id-0f917f47-48e2-4a0a-ae0a-60ffdf52b5fe-signedprops"><xades:SignedSignatureProperties><xades:SigningTime>2024-08-13T21:54:07.828948-05:00</xades:SigningTime><xades:SigningCertificate><xades:Cert><xades:CertDigest><ds:DigestMethod Algorithm="http://www.w3.org/2001/04/xmlenc#sha256"/><ds:DigestValue>2GA+xJlbbdq6RXvh00jiwkbqYsmWlwF4MgmMudlpMMs=</ds:DigestValue></xades:CertDigest><xades:IssuerSerial><ds:X509IssuerName>C=CO, L=Bogota D.C., O=Andes SCD, OU=Division de certificacion entidad final, CN=CA ANDES SCD S.A. Clase II v3, E=info@andesscd.com.co</ds:X509IssuerName><ds:X509SerialNumber>7783252253382470638</ds:X509SerialNumber></xades:IssuerSerial></xades:Cert></xades:SigningCertificate><xades:SignaturePolicyIdentifier><xades:SignaturePolicyId><xades:SigPolicyId><xades:Identifier>https://s3.amazonaws.com/efactura.resources/politicadefirmav2.pdf</xades:Identifier><xades:Description>Política de firma para facturas electrónicas de la República de Colombia</xades:Description></xades:SigPolicyId><xades:SigPolicyHash><ds:DigestMethod Algorithm="http://www.w3.org/2001/04/xmlenc#sha256"/><ds:DigestValue>dMoMvtcG5aIzgYo0tIsSQeVJBDnUnfS0fBpxXrmor0Y=</ds:DigestValue></xades:SigPolicyHash></xades:SignaturePolicyId></xades:SignaturePolicyIdentifier><xades:SignerRole><xades:ClaimedRoles><xades:Cla

```
imedRole>third
party</xades:ClaimedRole></xades:ClaimedRoles></xades:SignerRole></
xades:SignedSignatureProperties></xades:SignedProperties></
xades:QualifyingProperties></ds:Object></ds:Signature></ext:ExtensionContent></
ext:UBLExtension></ext:UBLExtensions><cbc:UBLVersionID>UBL
2.1</cbc:UBLVersionID><cbc:CustomizationID>Documentos
adjuntos</cbc:CustomizationID><cbc:ProfileID>Factura Electrónica de
Venta</cbc:ProfileID><cbc:ProfileExecutionID>1</cbc:ProfileExecutionID><cbc:ID>F
ACC0049531</cbc:ID><cbc:IssueDate>2024-08-14</
cbc:IssueDate><cbc:IssueTime>02:54:10-05:00</
cbc:IssueTime><cbc:DocumentType>Contenedor de Factura
Electrónica</cbc:DocumentType><cbc:ParentDocumentID>FACC0049531</cbc:ParentDocum
entID><cac:SenderParty><cac:PartyTaxScheme><cbc:RegistrationName>CAJA COLOMBIANA
DE SUBSIDIO FAMILIAR COLSUBSIDIO</cbc:RegistrationName><cbc:CompanyID
schemeID="1" schemeName="31" schemeAgencyID="195" schemeAgencyName="CO, DIAN
(Dirección de Impuestos y Aduanas
Nacionales)">860007336</cbc:CompanyID><cbc:TaxLevelCode>0-13;0-15;0-23</
cbc:TaxLevelCode><cac:TaxScheme><cbc:ID>01</cbc:ID><cbc:Name>IVA</cbc:Name></
cac:TaxScheme></cac:PartyTaxScheme></
cac:SenderParty><cac:ReceiverParty><cac:PartyTaxScheme><cbc:RegistrationName>SEN
A </cbc:RegistrationName><cbc:CompanyID schemeID="1" schemeName="31"
schemeAgencyID="195" schemeAgencyName="CO, DIAN (Dirección de Impuestos y
Aduanas
Nacionales)">899999034</cbc:CompanyID><cbc:TaxLevelCode>R-99-PN</cbc:TaxLevelCod
e><cac:TaxScheme><cbc:ID>01</cbc:ID><cbc:Name>IVA</cbc:Name></cac:TaxScheme></
cac:PartyTaxScheme></
cac:ReceiverParty><cac:Attachment><cac:ExternalReference><cbc:MimeType>text/
xml</cbc:MimeType><cbc:EncodingCode>UTF-8</cbc:EncodingCode><cbc:Description><!
[CDATA[<?xml version="1.0" encoding="UTF-8" standalone="no"?>
<Invoice xmlns="urn:oasis:names:specification:ubl:schema:xsd:Invoice-2"
xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponent
s-2"
xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"
xmlns:ext="urn:oasis:names:specification:ubl:schema:xsd:CommonExtensionComponent
s-2" xmlns:sts="dian:gov:co:facturaelectronica:Structures-2-1"
xmlns:xades141="http://uri.etsi.org/01903/v1.4.1#"><ext:UBLExtensions>
  <ext:UBLExtension>
    <ext:ExtensionContent>
      <sts:DianExtensions>
        <sts:InvoiceControl>
          <sts:InvoiceAuthorization>18764045558935</sts:InvoiceAuthorization>
            <sts:AuthorizationPeriod>
              <cbc:StartDate>2023-03-06</cbc:StartDate>
                <cbc:EndDate>2024-09-06</cbc:EndDate>
              </sts:AuthorizationPeriod>
              <sts:AuthorizedInvoices>
                <sts:Prefix>FACC</sts:Prefix>
                <sts:From>1</sts:From>
                <sts:To>1000000</sts:To>
              </sts:AuthorizedInvoices>
            </sts:InvoiceControl>
            <sts:InvoiceSource>
              <cbc:IdentificationCode listAgencyID="6"
listAgencyName="United Nations Economic Commission for Europe"
listSchemeURI="urn:oasis:names:specification:ubl:odelist:gc:CountryIdentificati
onCode-2.1">C0</cbc:IdentificationCode>
            </sts:InvoiceSource>
            <sts:SoftwareProvider>
              <sts:ProviderID schemeAgencyID="195"
schemeAgencyName="CO, DIAN (Dirección de Impuestos y Aduanas Nacionales)"
schemeID="0" schemeName="31">890930534</sts:ProviderID>
              <sts:SoftwareID schemeAgencyID="195"
```

```
schemeAgencyName="CO, DIAN (Dirección de Impuestos y Aduanas
Nacionales)">49fab599-4556-4828-a30b-852a910c5bb1</sts:SoftwareID>
</sts:SoftwareProvider>
<sts:SoftwareSecurityCode schemeAgencyID="195"
schemeAgencyName="CO, DIAN (Dirección de Impuestos y Aduanas
Nacionales)">58d03a39b76af8931fe6d3ef73bdbc32219e41e460ca56a196ee58c0085c7e25cae
e268bd7d8be795e2dfb426d5a63da</sts:SoftwareSecurityCode>
<sts:AuthorizationProvider>
<sts:AuthorizationProviderID schemeAgencyID="195"
schemeAgencyName="CO, DIAN (Dirección de Impuestos y Aduanas Nacionales)"
schemeID="4" schemeName="31">800197268</sts:AuthorizationProviderID>
</sts:AuthorizationProvider>
<sts:QRCode>NroFactura=FACC0049531 NitFacturador=860007336
NitAdquiriente=899999034 FechaFactura=2024-08-13 HoraFactura=21:54:01-05:00
ValorFactura=2165882.00 ValorIVA=411518.00 ValorOtrosImpuestos=0.00
ValorTotalFactura=2577400.00
CUFE=https://catalogo-vpfe.dian.gov.co/document/searchqr?
documentkey=07d7e169ee626ee03e26dd163d027c9f4cc94f20573c3cc2ef4eb76e3feaa58570f2
07430fe75dad0ebbe7bea9a8c09c</sts:QRCode>
</sts:DianExtensions>
</ext:ExtensionContent>
</ext:UBLExtension>
<ext:UBLExtension><ext:ExtensionContent><ds:Signature
xmlns:ds="http://www.w3.org/2000/09/xmldsig#" Id="id-36f87d99-abed-45ca-a73c-
4c4673060ffa">
<ds:SignedInfo>
<ds:CanonicalizationMethod Algorithm="http://www.w3.org/TR/2001/REC-xml-c14n-
20010315"/>
<ds:SignatureMethod Algorithm="http://www.w3.org/2001/04/xmldsig-more#rsa-
sha256"/>
<ds:Reference Id="id-36f87d99-abed-45ca-a73c-4c4673060ffa-ref0" URI="">
<ds:Transforms>
<ds:Transform Algorithm="http://www.w3.org/2000/09/xmldsig#enveloped-
signature"/>
</ds:Transforms>
<ds:DigestMethod Algorithm="http://www.w3.org/2001/04/xmllenc#sha256"/>
<ds:DigestValue>LLVAj4qUn1PwdcTxEQBbhC9kWB+PGewqOwZwBUBiR3Q=</ds:DigestValue>
</ds:Reference>
<ds:Reference URI="#id-36f87d99-abed-45ca-a73c-4c4673060ffa-ref0">
<ds:DigestMethod Algorithm="http://www.w3.org/2001/04/xmllenc#sha256"/>
<ds:DigestValue>X2lEXwuY5vYntm59pSaypfB6FnmJqJA/JPKjvDo2fxU=</ds:DigestValue>
</ds:Reference>
<ds:Reference URI="#id-36f87d99-abed-45ca-a73c-4c4673060ffa-ref0">
<ds:DigestMethod Algorithm="http://www.w3.org/2001/04/xmllenc#sha256"/>
<ds:DigestValue>X2lEXwuY5vYntm59pSaypfB6FnmJqJA/JPKjvDo2fxU=</ds:DigestValue>
</ds:Reference>
</ds:SignedInfo>
<ds:SignatureValue>Z5RkctzEQdIzo1tg5rZjcYc9Tp+3ZEjGKIcsBC/
Fhpk+bBb9HbSvSWE8VMe6J8G5
IwgnSRKzQ0EjwCB1FnYB6gBUlcIghT2uA0UhpAdegKEGxsBDHMT/qEyyJ/kfC5IH
DV/tTqrBsjk/h+z7MtVdy46NKqQJc4HHwBSHrMLSCN5LaYVbLcTbIthm6bZkqw5E
2HNwhrR+E2xTnkEHLKcjoixtqJQdQaTFvvheshobRDTRmnlSaCaIF8HSrFiJBMI
tTorazeKAZa8uS6s1ErtXH1iHnaMZFb8qgLD2rIKQpa90Uwr+yvnyj5h84w7vqH5J
yUzi0G/f+kJz6FiurG15rw==</ds:SignatureValue>
<ds:KeyInfo Id="id-36f87d99-abed-45ca-a73c-4c4673060ffa-keyinfo">
<ds:X509Data>
<ds:X509Certificate>MIIIEDCCBfigAwIBAgIIbA0qr+Ae6+4wDQYJKoZIhvcNAQELBQAwgbyYxIzAh
Bgkq
hkiG9w0BCQEWFGluZm9AYWw5kZXNzY2QuY29tLmNvMSYwJAYDVQQDEEx1DQSBBTkRF
UyBTQ0QgUy5BLiBDGFzZSBJSSB2MzEwMCA1UEcxMnRGL2aXNpb24gZGUyY2Vy
dGlmawNhY2lubiBlnRpZGFkIGZpbmFsMRIwEAYDVQQKEwlbBmRlcyBTQ0QxFDAS
BgNVBACTC0JvZ290YSBELkMuMQswCQYDVQQGEwJDTzAeFw0yNDA3MTAxODMxMzha
Fw0yNTA3MTAxODMxMzhaMIIIBVTEzMDEGA1UECQwqQ0FSUKVSQSA1MCA0Ty4gOTdB
IFNVUjI0xNTAgIEVtVFJFTExBIMK3MS4wLAYJKoZIhvcNAQkBFh9qdWxpYW4u
```

YmFycml lbnRvc0BjYWRlbnEuc29tLmNvMRcwFQYDVQDEw5DQURFTkEgUyAuIEEg
LjETMBEGA1UEBRMkODkwOTMwNTM0MDE2MDQGA1UEDBMTRW1pc29yIEZhY3R1cmEg
RwXlY3Ryb25pY2EgLSBQZXJzb25hIEp1cm lkaWNhMTswOQYDVQQLZzJFbWl0aWRv
IHBvc iBBbmRlcyBTQ0QgQWwMjYgNjkgQyAwMyBUB3JyZSBCIE9mIDcwMTEUMBIG
A1UECgwLVEVDtk9MT0fDjUEXFDASBgNVBACTC0xBIEVTVFJFTEsBMRIwEAYDVQQI
Ew lBTlRJTlFVSUExCzA1BGNVBAITAKNPMIIBIjANBgkqhkiG9w0BAQEFAAOCAQ8A
MIIBCgKCAQEA v0Y47hf3B//c97+XpJ9R2IU70NAU59DMURDHfHZbR6QURJcP/v2F
hnWFLsbMllse+rClaoi00TR/N+AxumWo78+wqaVvd521nVAHLN4imkC52dm5eTaL
4EVzDeqQqe9XsiY0gSBjMYchDXjffmsmrVONZOYyItAtqg9ATsE6zBegXWiAeL0
sov7e6yG8Mz6P0v9z926DCEQkTtHUVcnuyYoIQHI97v+8DwvpBBRU93lrXj0HIWS
OPpjPvb15Zh0PMn/Veef9jbdxLL89CHZxYRplgYPRE8EL lfmPCK5kAvAUl6U9VCn
v4iL9pQgBFTicIa9Nlr4GmqKDYcScoFnTwIDAQAB04ICfjCCAnowDAYDVR0TAQH/
BAIwADAFBgNVHSMEGDAWgBRA/iZpRzInMtGsIcgu7M+N1TVo6DBvBggrBgEFBQcB
AQRjMGEwNgYIKwYBBQUHMAKGKmh0dHA6Ly9jZXJ0cy5hbmRlc3NjZC5jb20uY28v
Q2xhc2VJSXZyLmNydDAnBggrBgEFBQcwAYYbaHR0cDovL29jc3AuYW5kZXNzY2Qu
Y29tLmNvMCoGA1UdEQQjMCGBH2p1bG lhb5iYXJyaWVudG9zQGhZGVuYS5jb20u
Y28wggEhBgNVHSAEggEYMIIBFDCBwAYMKwYBBAGB9EgBAGYJMIGvMIGsBggrBgEF
BQcCAjCBnwyBnExhIHV0awxpemFjac0zbiBkZSBlc3RlIGNlcnRpZmljYWRvIGVz
dMOhIHN1amV0YSBhIGxhIFBDIGRlIEZhY3R1cmFjac0zbiBFbGVjdHLDs25pY2Eg
eSBEUEMgZXN0YWJsZWNPZGFzIHBvc iBBbmRlcyBTQ0QuIEPDs2RpZ28gZGUgQWNY
ZWRpdGFjac0zbiBjogMTYtRUNELTAwNDDBPgwrBgEEAYH0SAEBAQswPzA9BggrBgEF
BQcCARYxaHR0cHM6Ly93d3cuYW5kZXNzY2QuY29tLmNvL2RvY3MvRFBDX0FuZGVz
U0NELnBkZjAdBgNVHSUEFjAUBgggrBgEFBQcDAgYIKwYBBQUHAWQwOQYDVDR0fBDIw
MDAuoCygKoYoaHR0cDovL2Nybc5hbmRlc3NjZC5jb20uY28vQ2xhc2VJSXZyLmNy
bDAdBgNVHQ4YeAFRQUA09YW6ZPeh4d0DdJdFu0LpXN1JEwDgYDVR0PAQH/BAQDAgXg
MA0GCSqGSIb3DQEBCwUAA4ICAQAlf50A4iTjHLRaS9UuT/FJ4wkcgwaCbtQ4EnVs
SDmmzGcIirNXXdiykYuddyofLdaAW7ZLYs2bqXUoz9rT3qY1hGvVezMdYoo7H
t7HzbtY4YnBaaRUE11N0cFp/FGQA0xy1lwiqkCLCHCAI06NUT+rA2CdRA9+j46Bo
zxDdl+1iNQYwL24VIy+ydYibf/uckuygRLAFHRDnLF/PrGnz/PR67XtTWvb+47Tq
4AW7UOLtKIB6XG0q6Hcu60/v/PK4b++kp00ENySU9ekkaWhP+5y0kAvwc2fmfnPl
QKxwGNN5Kyn5n5EZPo67DU61HIDLHVpXCnNK95CHnkfLZFEvWXF1loJVf972TDPD
rpkzBqLZZqu5N9wX06HLannyT42y0rM+rHCKXmarLJQP8HFDJEgWkdLZ7TTVnBR
Sch/Xa+g290CFTweQpBEChv4zTpBvuFo434mnIoD+v2kLd+fq1rgeN4ABdnfTGbC
1mtWaXCP lntV3c ltnXA4eILB9J+s//djo51icHPC1C1ltTE838YY43qWBzCOWSIZ
5NbYPxcq28R1rLPkDkdGd9vsHb7qH25hpNlvzCFYt94YGaK1jNsSNBhG1qgmj9jP
UxAcRg+Kfc8jJcyQYIG71bG5gBYrZyoXF/DHFLZcFNXDxRuEf1y/X3mli6faZoUv
+DxN7w==</ds:X509Certificate>
</ds:X509Data>
<ds:KeyValue>
<ds:RSAKeyValue>
<ds:Modulus>v0Y47hf3B//c97+XpJ9R2IU70NAU59DMURDHfHZbR6QURJcP/v2FhnWFLsbMllse
+rClaoi00TR/N+AxumWo78+wqaVvd521nVAHLN4imkC52dm5eTaL4EVzDeqQqe9
XsiY0gSBjMYchDXjffmsmrVONZOYyItAtqg9ATsE6zBegXWiAeL0sov7e6yG8Mz6
P0v9z926DCEQkTtHUVcnuyYoIQHI97v+8DwvpBBRU93lrXj0HIWS0PpjPvb15Zh0
PMn/Veef9jbdxLL89CHZxYRplgYPRE8EL lfmPCK5kAvAUl6U9VCnv4iL9pQgBFTi
cIa9Nlr4GmqKDYcScoFnTw==</ds:Modulus>
<ds:Exponent>AQAB</ds:Exponent>
</ds:RSAKeyValue>
</ds:KeyValue>
</ds:KeyInfo>
<ds:Object><xades:QualifyingProperties
xmlns:xades="http://uri.etsi.org/01903/v1.3.2#" Target="#id-36f87d99-abed-45ca-
a73c-4c4673060ffa" Id="id-7824da16-59a0-433e-99e6-
d439df241b95"><xades:SignedProperties Id="id-36f87d99-abed-45ca-a73c-
4c4673060ffa-
signedprops"><xades:SignedSignatureProperties><xades:SigningTime>2024-08-
13T21:54:07.828948-05:00</
xades:SigningTime><xades:SigningCertificate><xades:Cert><xades:CertDigest><ds:Di
gestMethod
Algorithm="http://www.w3.org/2001/04/xmlenc#sha256"/><ds:DigestValue>2GA+xJlbbdq
6RXvh00jiwkbqYsmWlF4MgmMudlpMMs=</ds:DigestValue></
xades:CertDigest><xades:IssuerSerial><ds:X509IssuerName>C=C0, L=Bogota D.C.,
O=Andes SCD, OU=Division de certificacion entidad final, CN=CA ANDES SCD S.A.
Clase II v3,

E=info@andesscd.com.co</ds:X509IssuerName><ds:X509SerialNumber>7783252253382470638</ds:X509SerialNumber></xades:IssuerSerial></xades:Cert></xades:SigningCertificate><xades:SignaturePolicyIdentifier><xades:SignaturePolicyId><xades:SigPolicyId><xades:Identifier>https://s3.amazonaws.com/efactura.resources/politicadefirmav2.pdf</xades:Identifier><xades:Description>Política de firma para facturas electrónicas de la República de Colombia</xades:Description></xades:SigPolicyId><xades:SigPolicyHash><ds:DigestMethod Algorithm="http://www.w3.org/2001/04/xmlenc#sha256"/><ds:DigestValue>dMoMvtcG5aIzgYo0tIsSQeVJBDnUnfS0fBpxXrmor0Y=</ds:DigestValue></xades:SigPolicyHash></xades:SignaturePolicyId></xades:SignaturePolicyIdentifier><xades:SignerRole><xades:ClaimedRoles><xades:ClaimedRole>third party</xades:ClaimedRole></xades:ClaimedRoles></xades:SignerRole></xades:SignedSignatureProperties></xades:SignedProperties></xades:QualifyingProperties></ds:Object></ds:Signature></ext:ExtensionContent></ext:UBLExtension></ext:UBLExtensions><cbc:UBLVersionID>UBL 2.1</cbc:UBLVersionID><cbc:CustomizationID>10</cbc:CustomizationID><cbc:ProfileID>DIAN 2.1: Factura Electrónica de Venta</cbc:ProfileID><cbc:ProfileExecutionID>1</cbc:ProfileExecutionID><cbc:ID>FACC0049531</cbc:ID><cbc:UUID schemeName="CUFE-SHA384" schemeID="1">07d7e169ee626ee03e26dd163d027c9f4cc94f20573c3cc2ef4eb76e3feaa58570f207430fe75dad0ebbe7bea9a8c09c</cbc:UUID><cbc:IssueDate>2024-08-13</cbc:IssueDate><cbc:IssueTime>21:54:01-05:00</cbc:IssueTime><cbc:DueDate>2024-09-12</cbc:DueDate><cbc:InvoiceTypeCode>01</cbc:InvoiceTypeCode><cbc:Note>#36-02-00-011-921710;0C130774;socamargos@sena.edu.co#\$;Venta realizada a traves de nuestros canales virtuales, despachada desde el Municipio de Cota (Cundinamarca). Por lo anterior, conforme a lo establecido en el literal c) del artículo 343 de la Ley 1819 de 2016, se debe practicar retención de ICA del Municipio de Cota a la tarifa del 6*1000, siempre y cuando sea agente de retención.</cbc:Note><cbc:DocumentCurrencyCode>COP</cbc:DocumentCurrencyCode><cbc:LineCountNumeric>4</cbc:LineCountNumeric><cbc:LineCountNumeric><cac:InvoicePeriod><cbc:StartDate>2024-08-13</cbc:StartDate><cbc:StartTime>21:54:01-05:00</cbc:StartTime><cbc:EndDate>2024-08-13</cbc:EndDate><cbc:EndTime>21:54:01-05:00</cbc:EndTime></cac:InvoicePeriod><cac:OrderReference><cbc:ID>0C130774</cbc:ID><cbc:IssueDate>2024-08-13</cbc:IssueDate></cac:OrderReference><cac:AccountingSupplierParty><cbc:AdditionalAccountID>1</cbc:AdditionalAccountID><cac:Party><cac:PartyName><cbc:Name>CAJA COLOMBIANA DE SUBSIDIO FAMILIAR COLSUBSIDIO</cbc:Name></cac:PartyName><cac:PhysicalLocation><cac:Address><cbc:ID>25214</cbc:ID><cbc:CityName>COTA</cbc:CityName><cbc:PostalZone>25214</cbc:PostalZone><cbc:CountrySubentity>CUNDINAMARCA</cbc:CountrySubentity><cbc:CountrySubentityCode>25</cbc:CountrySubentityCode><cac:AddressLine><cbc:Line>Cra. 27 N. 26-42</cbc:Line></cac:AddressLine><cbc:IdentificationCode>C0</cbc:IdentificationCode><cbc:Name languageID="es">Colombia</cbc:Name></cac:Country></cac:Address></cac:PhysicalLocation><cac:PartyTaxScheme><cbc:RegistrationName>CAJA COLOMBIANA DE SUBSIDIO FAMILIAR COLSUBSIDIO</cbc:RegistrationName><cbc:CompanyID schemeID="1" schemeName="31" schemeAgencyID="195" schemeAgencyName="CO, DIAN (Dirección de Impuestos y Aduanas Nacionales)">860007336</cbc:CompanyID><cbc:TaxLevelCode>0-13;0-15;0-23</cbc:TaxLevelCode><cac:RegistrationAddress><cbc:ID>25214</cbc:ID><cbc:CityName>COTA</cbc:CityName><cbc:PostalZone>25214</cbc:PostalZone><cbc:CountrySubentity>CUNDINAMARCA</cbc:CountrySubentity><cbc:CountrySubentityCode>25</cbc:CountrySubentityCode><cac:AddressLine><cbc:Line>Cra. 27 N. 26-42</cbc:Line></cac:AddressLine><cbc:IdentificationCode>C0</cbc:IdentificationCode><cbc:Name languageID="es">Colombia</cbc:Name></cac:Country></cac:RegistrationAddress><cac:TaxScheme><cbc:ID>01</cbc:ID><cbc:Name>IVA</cbc:Name></cac:TaxScheme></

cac:PartyTaxScheme><cac:PartyLegalEntity><cbc:RegistrationName>CAJA COLOMBIANA DE SUBSIDIO FAMILIAR COLSUBSIDIO</cbc:RegistrationName><cbc:CompanyID schemeID="1" schemeName="31" schemeAgencyID="195" schemeAgencyName="CO, DIAN (Dirección de Impuestos y Aduanas Nacionales)">860007336</cbc:CompanyID><cac:CorporateRegistrationScheme><cbc:ID>FACC</cbc:ID><cbc:Name/></cac:CorporateRegistrationScheme></cac:PartyLegalEntity><cbc:Contact><cbc:Telephone>3431899</cbc:Telephone><cbc:Telefax/><cbc:ElectronicMail>recepcion.facturaelectronica@colsubsidio.com</cbc:ElectronicMail></cac:Contact><cac:Person><cbc:FirstName>CAJA COLOMBIANA DE SUBSIDIO FAMILIAR COLSUBSIDIO</cbc:FirstName></cac:Person></cac:Party></cac:AccountingSupplierParty><cac:AccountingCustomerParty><cbc:AdditionalAccountID>1</cbc:AdditionalAccountID><cac:Party><cbc:PartyName><cbc:Name>SENA</cbc:Name></cac:PartyName><cac:PhysicalLocation><cac:Address><cbc:ID>11001</cbc:ID><cbc:CityName>BOGOTÁ D.C.</cbc:CityName><cbc:PostalZone>11001</cbc:PostalZone><cbc:CountrySubentity>BOGOTÁ D.C.</cbc:CountrySubentity><cbc:CountrySubentityCode>11</cbc:CountrySubentityCode><cac:AddressLine><cbc:Line>CALLE 15 31- 42 BOGOTÁ D.C.</cbc:Line></cac:AddressLine><cac:Country><cbc:IdentificationCode>CO</cbc:IdentificationCode><cbc:Name languageID="es">Colombia</cbc:Name></cac:Country></cac:Address></cac:PhysicalLocation><cac:PartyTaxScheme><cbc:RegistrationName>SENA</cbc:RegistrationName><cbc:CompanyID schemeID="1" schemeName="31" schemeAgencyID="195" schemeAgencyName="CO, DIAN (Dirección de Impuestos y Aduanas Nacionales)">899999034</cbc:CompanyID><cbc:TaxLevelCode>R-99-PN</cbc:TaxLevelCode><cac:RegistrationAddress><cbc:ID>11001</cbc:ID><cbc:CityName>BOGOTÁ D.C.</cbc:CityName><cbc:PostalZone>11001</cbc:PostalZone><cbc:CountrySubentity>BOGOTÁ D.C.</cbc:CountrySubentity><cbc:CountrySubentityCode>11</cbc:CountrySubentityCode><cac:AddressLine><cbc:Line>CALLE 15 31- 42</cbc:Line></cac:AddressLine><cac:Country><cbc:IdentificationCode>CO</cbc:IdentificationCode><cbc:Name languageID="es">Colombia</cbc:Name></cac:Country></cac:RegistrationAddress><cac:PartyTaxScheme><cbc:ID>01</cbc:ID><cbc:Name>IVA</cbc:Name></cac:PartyTaxScheme></cac:PartyLegalEntity><cbc:RegistrationName>SENA</cbc:RegistrationName><cbc:CompanyID schemeID="1" schemeName="31" schemeAgencyID="195" schemeAgencyName="CO, DIAN (Dirección de Impuestos y Aduanas Nacionales)">899999034</cbc:CompanyID><cac:CorporateRegistrationScheme><cbc:ID>FACC</cbc:ID><cbc:Name/></cac:CorporateRegistrationScheme></cac:PartyLegalEntity><cbc:Contact><cbc:Telephone>3142313764</cbc:Telephone><cbc:Telefax>3186436723</cbc:Telefax><cbc:ElectronicMail>siifnacion.facturaelectronica@minhacienda.gov.co</cbc:ElectronicMail></cac:Contact><cac:Person><cbc:FirstName>SENA</cbc:FirstName></cac:Person></cac:Party></cac:AccountingCustomerParty><cac:PaymentMeans><cbc:ID>2</cbc:ID><cbc:PaymentMeansCode>2</cbc:PaymentMeansCode><cbc:PaymentDueDate>2024-09-12</cbc:PaymentDueDate><cbc:PaymentID>CRÉDITO ACH</cbc:PaymentID></cac:PaymentMeans><cac:TaxTotal><cbc:TaxAmount currencyID="COP">411518.00</cbc:TaxAmount><cbc:RoundingAmount currencyID="COP">0.00</cbc:RoundingAmount><cac:TaxSubtotal><cbc:TaxableAmount currencyID="COP">2165882.00</cbc:TaxableAmount><cbc:TaxAmount currencyID="COP">411518.00</cbc:TaxAmount><cac:TaxCategory><cbc:Percent>19.00</cbc:Percent><cbc:TaxScheme><cbc:ID>01</cbc:ID><cbc:Name>IVA</cbc:Name></cac:TaxScheme></cac:TaxCategory></cac:TaxSubtotal></cac:TaxTotal><cac:LegalMonetaryTotal><cbc:LineExtensionAmount currencyID="COP">2165882.00</cbc:LineExtensionAmount><cbc:TaxExclusiveAmount currencyID="COP">2165882.00</cbc:TaxExclusiveAmount><cbc:TaxInclusiveAmount currencyID="COP">2577400.00</cbc:TaxInclusiveAmount><cbc:PayableAmount currencyID="COP">2577400.00</cbc:PayableAmount></cac:LegalMonetaryTotal><cac:InvoiceLine><cbc:ID>1</cbc:ID><cbc>Note>2</cbc>Note><cbc:InvoicedQuantity

unitCode="C62">5.00</cbc:InvoicedQuantity><cbc:LineExtensionAmount
currencyID="COP">1423529.00</cbc:LineExtensionAmount><cac:TaxTotal><cbc:TaxAmount
currencyID="COP">270471.00</cbc:TaxAmount><cbc:RoundingAmount
currencyID="COP">0.00</cbc:RoundingAmount><cac:TaxSubtotal><cbc:TaxableAmount
currencyID="COP">1423529.00</cbc:TaxableAmount><cbc:TaxAmount
currencyID="COP">270471.00</cbc:TaxAmount><cac:TaxCategory><cbc:Percent>19.00</
cbc:Percent><cac:TaxScheme><cbc:ID>01</cbc:ID><cbc:Name>IVA</cbc:Name></
cac:TaxScheme></cac:TaxCategory></cac:TaxSubtotal></
cac:TaxTotal><cac:Item><cbc:Description>BALON VOLEIBOL #5 MOLTEN V5M5000 OFICIAL
</cbc:Description><cbc:PackSizeNumeric>5.00</cbc:PackSizeNumeric><cbc:BrandName
>C62</cbc:BrandName><cac:StandardItemIdentification><cbc:ID
schemeID="999">1421771</cbc:ID></cac:StandardItemIdentification></
cac:Item><cac:Price><cbc:PriceAmount
currencyID="COP">284705.80</cbc:PriceAmount><cbc:BaseQuantity
unitCode="C62">5.00</cbc:BaseQuantity></cac:Price></cac:InvoiceLine><cac:Invoice
Line><cbc:ID>2</cbc:ID><cbc:Note>2</cbc:Note><cbc:InvoicedQuantity
unitCode="C62">1.00</cbc:InvoicedQuantity><cbc:LineExtensionAmount
currencyID="COP">223529.00</cbc:LineExtensionAmount><cac:TaxTotal><cbc:TaxAmount
currencyID="COP">42471.00</cbc:TaxAmount><cbc:RoundingAmount
currencyID="COP">0.00</cbc:RoundingAmount><cac:TaxSubtotal><cbc:TaxableAmount
currencyID="COP">223529.00</cbc:TaxableAmount><cbc:TaxAmount
currencyID="COP">42471.00</cbc:TaxAmount><cac:TaxCategory><cbc:Percent>19.00</
cbc:Percent><cac:TaxScheme><cbc:ID>01</cbc:ID><cbc:Name>IVA</cbc:Name></
cac:TaxScheme></cac:TaxCategory></cac:TaxSubtotal></
cac:TaxTotal><cac:Item><cbc:Description>BALON FUTBOL #5 GOLTY ORIGEN PROFESIONAL
</cbc:Description><cbc:PackSizeNumeric>1.00</cbc:PackSizeNumeric><cbc:BrandName
>C62</cbc:BrandName><cac:StandardItemIdentification><cbc:ID
schemeID="999">1432128</cbc:ID></cac:StandardItemIdentification></
cac:Item><cac:Price><cbc:PriceAmount
currencyID="COP">223529.00</cbc:PriceAmount><cbc:BaseQuantity
unitCode="C62">1.00</cbc:BaseQuantity></cac:Price></cac:InvoiceLine><cac:Invoice
Line><cbc:ID>3</cbc:ID><cbc:Note>2</cbc:Note><cbc:InvoicedQuantity
unitCode="C62">3.00</cbc:InvoicedQuantity><cbc:LineExtensionAmount
currencyID="COP">229412.00</cbc:LineExtensionAmount><cac:TaxTotal><cbc:TaxAmount
currencyID="COP">43588.00</cbc:TaxAmount><cbc:RoundingAmount
currencyID="COP">0.00</cbc:RoundingAmount><cac:TaxSubtotal><cbc:TaxableAmount
currencyID="COP">229412.00</cbc:TaxableAmount><cbc:TaxAmount
currencyID="COP">43588.00</cbc:TaxAmount><cac:TaxCategory><cbc:Percent>19.00</
cbc:Percent><cac:TaxScheme><cbc:ID>01</cbc:ID><cbc:Name>IVA</cbc:Name></
cac:TaxScheme></cac:TaxCategory></cac:TaxSubtotal></
cac:TaxTotal><cac:Item><cbc:Description>BALON BALONCESTO #7 MOLTEN B7G2000 CAUC
</cbc:Description><cbc:PackSizeNumeric>3.00</cbc:PackSizeNumeric><cbc:BrandName
>C62</cbc:BrandName><cac:StandardItemIdentification><cbc:ID
schemeID="999">1449755</cbc:ID></cac:StandardItemIdentification></
cac:Item><cac:Price><cbc:PriceAmount
currencyID="COP">76470.67</cbc:PriceAmount><cbc:BaseQuantity
unitCode="C62">3.00</cbc:BaseQuantity></cac:Price></cac:InvoiceLine><cac:Invoice
Line><cbc:ID>4</cbc:ID><cbc:Note>2</cbc:Note><cbc:InvoicedQuantity
unitCode="C62">6.00</cbc:InvoicedQuantity><cbc:LineExtensionAmount
currencyID="COP">289412.00</cbc:LineExtensionAmount><cac:TaxTotal><cbc:TaxAmount
currencyID="COP">54988.00</cbc:TaxAmount><cbc:RoundingAmount
currencyID="COP">0.00</cbc:RoundingAmount><cac:TaxSubtotal><cbc:TaxableAmount
currencyID="COP">289412.00</cbc:TaxableAmount><cbc:TaxAmount
currencyID="COP">54988.00</cbc:TaxAmount><cac:TaxCategory><cbc:Percent>19.00</
cbc:Percent><cac:TaxScheme><cbc:ID>01</cbc:ID><cbc:Name>IVA</cbc:Name></
cac:TaxScheme></cac:TaxCategory></cac:TaxSubtotal></
cac:TaxTotal><cac:Item><cbc:Description>RAQUETA PING PONG 5* MIYAGI. PAR
</cbc:Description><cbc:PackSizeNumeric>6.00</cbc:PackSizeNumeric><cbc:BrandName
>C62</cbc:BrandName><cac:StandardItemIdentification><cbc:ID
schemeID="999">1449760</cbc:ID></cac:StandardItemIdentification></
cac:Item><cac:Price><cbc:PriceAmount
currencyID="COP">48235.33</cbc:PriceAmount><cbc:BaseQuantity
unitCode="C62">6.00</cbc:BaseQuantity></cac:Price></cac:InvoiceLine></
Invoice>]]</cbc:Description></cac:ExternalReference></

```
cac:Attachment><cac:ParentDocumentLineReference><cbc:LineID>1</
cbc:LineID><cac:DocumentReference><cbc:ID>FACC0049531</cbc:ID><cbc:UUID
schemeName="CUFE-SHA384"
schemeID="1">07d7e169ee626ee03e26dd163d027c9f4cc94f20573c3cc2ef4eb76e3feaa58570f
207430fe75dad0ebbe7bea9a8c09c</cbc:UUID><cbc:IssueDate>2024-08-13</
cbc:IssueDate><cbc:DocumentType>ApplicationResponse</
cbc:DocumentType><cac:Attachment><cac:ExternalReference><cbc:MimeType>text/
xml</cbc:MimeType><cbc:EncodingCode>UTF-8</cbc:EncodingCode><cbc:Description><!
[CDATA[<?xml version="1.0" encoding="utf-8" standalone="no"?
><ApplicationResponse
xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponent
s-2"
xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"
xmlns:ext="urn:oasis:names:specification:ubl:schema:xsd:CommonExtensionComponent
s-2" xmlns:sts="dian:gov:co:facturaelectronica:Structures-2-1"
xmlns:ds="http://www.w3.org/2000/09/xmldsig#"
xmlns="urn:oasis:names:specification:ubl:schema:xsd:ApplicationResponse-2">
  <ext:UBLExtensions>
    <ext:UBLExtension>
      <ext:ExtensionContent>
        <sts:DianExtensions>
          <sts:InvoiceSource>
            <cbc:IdentificationCode listAgencyID="6" listAgencyName="United
Nations Economic Commission for Europe"
listSchemeURI="urn:oasis:names:specification:ubl:odelist:gc:CountryIdentificati
onCode-2.1">C0</cbc:IdentificationCode>
          </sts:InvoiceSource>
          <sts:SoftwareProvider>
            <sts:ProviderID schemeID="4" schemeName="31" schemeAgencyID="195"
schemeAgencyName="CO, DIAN (Dirección de Impuestos y Aduanas
Nacionales)">800197268</sts:ProviderID>
            <sts:SoftwareID schemeAgencyID="195" schemeAgencyName="CO, DIAN
(Dirección de Impuestos y Aduanas Nacionales)">...</sts:SoftwareID>
            <sts:SoftwareSecurityCode schemeAgencyID="195" schemeAgencyName="CO,
DIAN (Dirección de Impuestos y Aduanas
Nacionales)">...</sts:SoftwareSecurityCode>
            <sts:AuthorizationProvider>
              <sts:AuthorizationProviderID schemeID="4" schemeName="31"
schemeAgencyID="195" schemeAgencyName="CO, DIAN (Dirección de Impuestos y
Aduanas Nacionales)">800197268</sts:AuthorizationProviderID>
            </sts:AuthorizationProvider>
          </sts:DianExtensions>
        </ext:ExtensionContent>
      </ext:UBLExtension>
    <ext:UBLExtension>
      <ext:ExtensionContent><ds:Signature
xmlns:ds="http://www.w3.org/2000/09/xmldsig#" Id="Signature-13dcd04a-f2fa-4aca-
aa26-c1908c40f4bb"><ds:SignedInfo><ds:CanonicalizationMethod
Algorithm="http://www.w3.org/TR/2001/REC-xml-c14n-20010315"
/><ds:SignatureMethod Algorithm="http://www.w3.org/2001/04/xmldsig-more#rsa-
sha256" /><ds:Reference Id="Reference-84bb7d25-9178-4393-80ac-302033bde2fc"
URI=""><ds:Transforms><ds:Transform
Algorithm="http://www.w3.org/2000/09/xmldsig#enveloped-signature"
/></ds:Transforms><ds:DigestMethod
Algorithm="http://www.w3.org/2001/04/xmlenc#sha256" /><ds:DigestValue>TJ+
+jtiDDaELUj8ZyDJ7pd61gGDoMu/8yLHKvJYPbf0=</ds:DigestValue></
ds:Reference><ds:Reference Id="ReferenceKeyInfo" URI="#Signature-13dcd04a-f2fa-
4aca-aa26-c1908c40f4bb-KeyInfo"><ds:DigestMethod
Algorithm="http://www.w3.org/2001/04/xmlenc#sha256"
/><ds:DigestValue>LmQuUBsM4AQktmj6XRzEXkW57GT2wHcwKlaxCa7nTgg=</ds:DigestValue><
/ds:Reference><ds:Reference Type="http://uri.etsi.org/01903#SignedProperties"
URI="#xmldsig-Signature-13dcd04a-f2fa-4aca-aa26-c1908c40f4bb-
signedprops"><ds:DigestMethod
```

Algorithm="http://www.w3.org/2001/04/xmlenc#sha256"
</ds:DigestValue>FHQBLYqenTH0Y8x+e01L6jK2kNuzF6C3ACZm2WuFLI=</ds:DigestValue></ds:Reference></ds:SignedInfo><ds:SignatureValue Id="SignatureValue-13dcd04a-f2fa-4aca-aa26-c1908c40f4bb">T3NwT+PZXckWA6/
fIBLxsfbwKMa982XJoAtQ1xxYawEPgWI5Sj+RUwYZWxV8NJPYasXpRKPVHFopP/
ifXX37FwWewXa3FWaAgEJ8KY0/s0xxGDZR/
1aCRik1PRRwa6MdxccIQz2z1Scy3Fgv41K29oitx2u2lgRABzSkzPjJ+8cK0/
ok0DLJb+ZxldVXWlxSrbAp040Ajn3vfp5ZPoU6wwVBx2lmSapHhe/
SiZBzGhAnI0ZfVENIPKurugfWK9GyafdQK1bju1HvPoi8Eo6doCQUEp0YL0bljpSpNT+4zSoke8G20Gp
Mck/pVFz+G0lFE7WDzayESyFSMc3o/wSSlw==</ds:SignatureValue><ds:KeyInfo
Id="Signature-13dcd04a-f2fa-4aca-aa26-c1908c40f4bb-
KeyInfo"><ds:X509Data><ds:X509Certificate>MIIHVjCCBT6gAwIBAgIKKfJjIKoEFNsBSDANBg
kqhkiG9w0BAQsFADCBhjEeMBWGCsGSIb3DQEJARYPAw5mb0Bnc2UuY29tLmNvMSUwIwYDVQDEExBdX
RvcmlkYWQgU3Vib3JkaW5hZGEGMDEGR1NFMQwwCgYDVQQLEwNQS0kxDDAKBgNVBAoTA0dTRTEUMBIGA1
UEBxMLQm9nb3RhIEQuQy4xCzAJBgNVBAYTAKNPMB4XDTIzMTIyMDE0MDUxOVV0XDTI1MTIxOTE0MDUxOF
owggEpMRQwEgYDVQJDAiA3IDYgQyA1NDEjMCEGA1UEDQwArkVQSiBHU0UgQ0wgNzcgNyA0NCBPRi
A3MDExFDASBgNVBAGMC0JPR09UQSBEkMuMRQwEgYDVQJDAiA3IDYgQyA1NDEjMCEGA1UEDQwArkVQSiBHU0UgQ0wgNzcgNyA0NCBPRi
8x0zA5BgNVBAMMLUuQs5FLiBESVJFQ0NJT04gREUgSU1QVUVTVE9TIFkgQURVQU5BUyB0QUNJT05BTE
VTMRkwFwYKKwYBBAGkZgEDAgwJODAwMTk3MjY4MQwwCgYDVQQpDANOSVQxEjAQBGNVBAUTCTgmMDE5Nz
I2ODE5MDCGA1UECwwwRELSRUNDSU90IERFIEduFU1RJT04gQ09SUE9SQRVJvKegLSB0SVZFTCBDRU5UUK
FMMIIBIjANBgkqhkiG9w0BAQEFAAOCAQ8AMIIBCgKCAQEAtWs5fz5itJqoQso9/1bjGCG5QmXB+fap4m
QmdIE5NDUV+swjUcz7Na0gcTIA0xejr9XPYbN1dbyZLI871J2sB67VUSJ9Mt+kF0n6w25sr1gGqEp36R
CHCprqmpJPwWitLLRflpp+xNnu2BP0p0365RjjaPqnX7uu3u0EFxzJZqyLu7bGuB90b/
pQww1KLHbQ8ThHMzRQ/aHIR1DU0NRo9D3Z7u/IyTvbpBrRXY6UWqrLHyS/
uDzct2RZvUH6hwt1TLZWRJp6oa0IwcewJ1cRRvuzBwX0/FtQTVkv10x1sjhi906JMqUZivilIpo72H/
7i4uhjF0Jwo8iwLSTYH1/BwIDAQABo4ICHjCCAhowDAYDVR0TAQH/
BAIwADAFBgNVHSMGDAWgBRBvNq5eLiDoxcaCJqpuAQCCS3YmTBoBggrBgEFBQCBAQRcMFowMgYIKwYB
BQUHMAKGJmh0dHBz0i8vY2VydhMyLmdzZS5jb20uY28vQ0FfU1VCMDEuY3J0MCQGCCsGAQUFBzABhho
dHRwczovL29jc3AyLmdzZS5jb20uY28wagYDVR0RBGMwYyEuc2FsZGFuYXJAZGZlbi5nb3YuY2+GSWh0
dHBz0i8vZ3NlLmNvbS5jb20uY28wagYDVR0RBGMwYyEuc2FsZGFuYXJAZGZlbi5nb3YuY2+GSWh0
RUNELTAwMS5wZGYwYMGAA1UdIAR8MHoweAYLkwyBBAGB8yABBA8waTBnBggrBgEFBQCcCARZbaHR0cHM6
Ly9nc2UuY29tLmNvL2RvY3VtZW50b3MvY2FsaWRhZC9EUEMvRGVjbGFyYWNpb25fZGVfUHJhY3RyY2Fz
X2RlX0NlcnRpZmljYWNpb25fVjE2LnBkZjAnBgNVHSMGIDAeBggrBgEFBQCcDAGYIKwYBBQUHAWQGCCsG
AQUFBwMBMDUGA1UdHwQuMCwwKqAooCaGJGh0dHBz0i8vY3JsMi5nc2UuY29tLmNvL0NBX1NVQjAxLmNy
bDAdBgNVHQ4EFgQUE0fI66zAjKen9MQuJMqak20rD3kwDgYDVR0PAQH/
BAQDAgTwMA0GCSGSIb3DQEBCwUAA4ICAQCIXSoIYaXj4nTbtuM7zzlrAd4wkonF2hIhtbjnMzye99f
kLkp5VR9U/ZKl0KFndqtUFRM/
c8BHsLmdHudrHoUmBCacsa+rWDSKD6w1yhFgGJc8gvQEFRp5JTDfrJop4yst9G5oZ9QdQ9+JcqY567GU
Y/
UkwgeWoMuJyLz1aZ1dMLPzBhNueH0mr6PYmPsZQa5QBUBSk5mzZE6+qdcFZgY989d0ZeoIzVbv2hvuq2
afxm/BL/
hibixwV3RjFIm7TbrsrN+xigq+UCwAdXCxg5CwxyZeYmfLzeoNIECR26R9GUVVYjhvrWmNCjLZ0ZA+21
dShn4jJVtDreJKWBL733D30P51hdhwv+mau+7P8zKw2PcFADApIKDakyqqMr0KP/AJ/
8biD3LP8GQVB3gGfZbSwtk0fwsO6+wN2Vh/
PFfWIou52FPPu89w0KRB8PBo06wMgvlTffWomYswmCtfxPQTApXdTM5e0yN0a6HzQzLC6k8pG1j0yQYc
jhtw7ULV5Pkm9+0dUQT2Rrsxfz5cF1jAT9wBq5ZnLXYy9eLXKxTwxcMjrl0jWRE2odBbMi7h3di1tVmE
jABGZ6nbt3F3xPksxXU+DqDufU5vzZbzjM0IhDSoml3bGfjctLPIGa5F+2SKGNkAbWfKVTlyDKaEH4bp
94r/gYQS6EH14Xo7txkXA==</ds:X509Certificate></
ds:X509Data><ds:KeyValue><ds:RSAKeyValue><ds:Modulus>tWs5fz5itJqoQso9/1bjGCG5QmX
B+fap4mQmdIE5NDUV+swjUcz7Na0gcTIA0xejr9XPYbN1dbyZLI871J2sB67VUSJ9Mt+kF0n6w25sr1g
GqEp36RCHCprqmpJPwWitLLRflpp+xNnu2BP0p0365RjjaPqnX7uu3u0EFxzJZqyLu7bGuB90b/
pQww1KLHbQ8ThHMzRQ/aHIR1DU0NRo9D3Z7u/IyTvbpBrRXY6UWqrLHyS/
uDzct2RZvUH6hwt1TLZWRJp6oa0IwcewJ1cRRvuzBwX0/FtQTVkv10x1sjhi906JMqUZivilIpo72H/
7i4uhjF0Jwo8iwLSTYH1/Bw==</ds:Modulus><ds:Exponent>AQAB</ds:Exponent></
ds:RSAKeyValue></ds:KeyValue></ds:KeyInfo><ds:Object Id="XadesObjectId-20ec896a-
f0af-48d1-9815-81b402438c0e"><xades:QualifyingProperties
xmlns:xades="http://uri.etsi.org/01903/v1.3.2#" Id="QualifyingProperties-
46b30446-72d4-4eeb-bd52-140ae9282ca6" Target="#Signature-13dcd04a-f2fa-4aca-
aa26-c1908c40f4bb"><xades:SignedProperties Id="xmldsig-Signature-13dcd04a-f2fa-
4aca-aa26-c1908c40f4bb-
signedprops"><xades:SignedSignatureProperties><xades:SigningTime>2024-08-
13T21:54:10+00:00</
xades:SigningTime><xades:SigningCertificate><xades:Cert><xades:CertDigest><ds:Di
gestMethod Algorithm="http://www.w3.org/2001/04/xmlenc#sha256"

```
</ds:DigestValue>BJbBGalZ6U+wEJrRUD69hteZS82kztgHYNSMJsw4P5I=</ds:DigestValue><
/xades:CertDigest><xades:IssuerSerial><ds:X509IssuerName>C=CO, L=Bogota D.C.,
O=GSE, OU=PKI, CN=Autoridad Subordinada 01 GSE,
E=info@gse.com.co</ds:X509IssuerName><ds:X509SerialNumber>1980882807594366813474
00</ds:X509SerialNumber></xades:IssuerSerial></xades:Cert></
xades:SigningCertificate><xades:SignaturePolicyIdentifier><xades:SignaturePolicy
Id><xades:SigPolicyId><xades:Identifier>https://facturaelectronica.dian.gov.co/
politicadefirma/v2/politicadefirmav2.pdf</xades:Identifier><xades:Description
/></xades:SigPolicyId><xades:SigPolicyHash><ds:DigestMethod
Algorithm="http://www.w3.org/2001/04/xmlenc#sha256"
/><ds:DigestValue>dMoMvtcG5aIzgYo0tIsSQeVJBDnUnfS0fBpxXrmor0Y=</ds:DigestValue><
/xades:SigPolicyHash></xades:SignaturePolicyId></
xades:SignaturePolicyIdentifier><xades:SignerRole><xades:ClaimedRoles><xades:Clai
medRole>supplier</xades:ClaimedRole></xades:ClaimedRoles></xades:SignerRole></
xades:SignedSignatureProperties><xades:SignedDataObjectProperties><xades:DataObj
ectFormat ObjectReference="#Reference-84bb7d25-9178-4393-80ac-
302033bde2fc"><xades:MimeType>text/xml</xades:MimeType><xades:Encoding>UTF-8</
xades:Encoding></xades:DataObjectFormat></xades:SignedDataObjectProperties></
xades:SignedProperties></xades:QualifyingProperties></ds:Object></
ds:Signature></ext:ExtensionContent>
</ext:UBLExtension>
</ext:UBLExtensions>
<cbc:UBLVersionID>UBL 2.1</cbc:UBLVersionID>
<cbc:CustomizationID>1</cbc:CustomizationID>
<cbc:ProfileID>DIAN 2.1</cbc:ProfileID>
<cbc:ProfileExecutionID>1</cbc:ProfileExecutionID>
<cbc:ID>79239184</cbc:ID>
<cbc:UUID schemeName="CUDE-
SHA384">94f1b86ab76e58ec816016e88ddf7443799422f9c4876b51234d267bd1deebd7ab083f5e
3d965d5d46451ac682cde2fc</cbc:UUID>
<cbc:IssueDate>2024-08-13</cbc:IssueDate>
<cbc:IssueTime>21:54:10-05:00</cbc:IssueTime>
<cac:SenderParty>
<cac:PartyTaxScheme>
<cbc:RegistrationName>Unidad Especial Dirección de Impuestos y Aduanas
Nacionales</cbc:RegistrationName>
<cbc:CompanyID schemeID="4" schemeName="31">800197268</cbc:CompanyID>
<cac:TaxScheme>
<cbc:ID>01</cbc:ID>
<cbc:Name>IVA</cbc:Name>
</cac:TaxScheme>
</cac:PartyTaxScheme>
</cac:SenderParty>
<cac:ReceiverParty>
<cac:PartyTaxScheme>
<cbc:RegistrationName>CAJA COLOMBIANA DE SUBSIDIO FAMILIAR
COLSUBSIDIO</cbc:RegistrationName>
<cbc:CompanyID schemeID="1" schemeName="31">860007336</cbc:CompanyID>
<cac:TaxScheme>
<cbc:ID>01</cbc:ID>
<cbc:Name>IVA</cbc:Name>
</cac:TaxScheme>
</cac:PartyTaxScheme>
</cac:ReceiverParty>
<cac:DocumentResponse>
<cac:Response>
<cbc:ResponseCode>02</cbc:ResponseCode>
<cbc:Description>Documento validado por la DIAN</cbc:Description>
</cac:Response>
<cac:DocumentReference>
<cbc:ID>FACC0049531</cbc:ID>
<cbc:UUID schemeName="CUFE-
SHA384">07d7e169ee626ee03e26dd163d027c9f4cc94f20573c3cc2ef4eb76e3feaa58570f20743
0fe75dad0ebbe7bea9a8c09c</cbc:UUID>
```

```
</cac:DocumentReference>
<cac:LineResponse>
  <cac:LineReference>
    <cbc:LineID>1</cbc:LineID>
  </cac:LineReference>
  <cac:Response>
    <cbc:ResponseCode>0000</cbc:ResponseCode>
    <cbc:Description>0</cbc:Description>
  </cac:Response>
</cac:LineResponse>
<cac:LineResponse>
  <cac:LineReference>
    <cbc:LineID>2</cbc:LineID>
  </cac:LineReference>
  <cac:Response>
    <cbc:ResponseCode>RUT01</cbc:ResponseCode>
    <cbc:Description>La validación del estado del RUT próximamente estará
disponible.</cbc:Description>
  </cac:Response>
</cac:LineResponse>
<cac:LineResponse>
  <cac:LineReference>
    <cbc:LineID>3</cbc:LineID>
  </cac:LineReference>
  <cac:Response>
    <cbc:ResponseCode>RUT01</cbc:ResponseCode>
    <cbc:Description>La validación del estado del RUT próximamente estará
disponible.</cbc:Description>
  </cac:Response>
</cac:LineResponse>
</cac:DocumentResponse>
</ApplicationResponse>]]</cbc:Description></cac:ExternalReference></
cac:Attachment><cac:ResultOfVerification><cbc:ValidatorID>Unidad Especial
Dirección de Impuestos y Aduanas
Nacionales</cbc:ValidatorID><cbc:ValidationResultCode>02</cbc:ValidationResultCo
de><cbc:ValidationDate>2024-08-13</
cbc:ValidationDate><cbc:ValidationTime>21:54:10-05:00</cbc:ValidationTime></
cac:ResultOfVerification></cac:DocumentReference></
cac:ParentDocumentLineReference></AttachedDocument>
```