



Facturar a:
NIT / CC: 899.999.055
Cliente: MINISTERIO DE TRANSPORTE OC 91044
Teléfonos: 3240800
Correo: siifnacion.facturaelectronica@minhaciend
Dirección: CALLE 24 # 60-50
Casillero: Rombo: OBF641

Vehículo
OBF641
NATIVA / Motor:6G72GK7335
Km/Tipo:G
Chasis/Cilindraje:JA4MT31H2WP044253 / 3,400.00
Modelo/Color:1998 / ROJO DESTELLO

Detalle repuestos instalados y cargados a la Orden:

| Ref-Descripción | Cantidad | Valor Unitario | % Dcto | Iva | V/Total |
|------------------------------------|----------|----------------|--------|-----------|---------------------|
| R - PASTILLAS DE FRENOS DELANTERAS | 1 | 198,700.00 | 0% | 37,753.00 | 236,453.00 |
| R - PASTILLAS DE FRENOS TRASERA | 1 | 198,700.00 | 0% | 37,753.00 | 236,453.00 |
| R - ARANDELA | 1 | 0.00 | 0% | 0.00 | 0.00 |
| R - FILTRO DE ACEITE | 1 | 20,200.00 | 0% | 3,838.00 | 24,038.00 |
| R - PLUMILLA | 2 | 23,750.00 | 0% | 9,025.00 | 56,525.00 |
| R - ACEITE MOTOR | 1 | 20,825.00 | 0% | 0.00 | 20,825.00 |
| R - ACEITE MOTOR | 7 | 20,825.00 | 0% | 0.00 | 145,775.00 |
| R - FILTRO DE AIRE | 1 | 55,700.00 | 0% | 10,583.00 | 66,283.00 |
| R - PERNO CON TUERCA | 1 | 21,400.00 | 0% | 4,066.00 | 25,466.00 |
| R - BATERIA | 1 | 304,000.00 | 0% | 57,760.00 | 361,760.00 |
| R - TUERCA | 1 | 0.00 | 0% | 0.00 | 0.00 |
| R - FILTRO DE COMBUSTIBLE | 1 | 125,400.00 | 0% | 23,826.00 | 149,226.00 |
| R - GUARDA POLVO EJE MOTRIZ | 2 | 63,600.00 | 0% | 24,168.00 | 151,368.00 |
| Subtotal repuestos | | | | | 1,098,800.00 |
| Subtotal Excluidos | | | | | 166,600.00 |
| Valor Descuento repuestos | | | | | 0.00 |
| Iva repuestos | | | | | 208,772.00 |
| Total repuestos | | | | | 1,474,172.00 |

Detalle mano de obra / servicios instalados y cargados a la Orden:

| Ref-Descripción | Cantidad | Valor Unitario | % Dcto | Iva | V/Total |
|---|----------|----------------|--------|-----------|---------------------|
| S - CAMBIO FILTRO DE COMBUSITBLE | 1 | 36,000.00 | 0% | 6,840.00 | 42,840.00 |
| S - SERVICIOS TERCEROS | 1 | 0.00 | 0% | 0.00 | 0.00 |
| S - TECNOMECANICA | 1 | 254,222.22 | 0% | 48,302.22 | 302,524.44 |
| S - CAMBIO ACEITE MOTOR | 8 | 36,000.00 | 0% | 54,720.00 | 342,720.00 |
| S - CAMBIO FILTRO DE ACEITE | 1 | 36,000.00 | 0% | 6,840.00 | 42,840.00 |
| S - CAMBIO DE PASTILLAS DE FRENOS DELANTERAS | 1 | 132,000.00 | 0% | 25,080.00 | 157,080.00 |
| S - CAMBIO DE PASTILLAS DE FRENOS TRASERAS | 1 | 132,000.00 | 0% | 25,080.00 | 157,080.00 |
| S - CAMBIO GUARDA POLVO EJE MOTRIZ | 1 | 228,000.00 | 0% | 43,320.00 | 271,320.00 |
| S - CAMBIO DE BATERIA | 1 | 36,000.00 | 0% | 6,840.00 | 42,840.00 |
| S - CAMBIO PERNO CON TUERCA | 1 | 132,000.00 | 0% | 25,080.00 | 157,080.00 |
| Subtotal mano de obra / servicios | | | | | 1,274,222.22 |
| Valor Descuento mano de obra / servicios | | | | | 0.00 |
| Iva mano de obra / servicios | | | | | 242,102.22 |
| Total mano de obra / servicios | | | | | 1,516,324.44 |

Gran Total:

Subtotal: 2,539,622.22
Iva: 450,874.22
Total: 2,990,496.44

Notas Adicionales: