

PRELIQUIDACION DE ORDEN DE TRABAJO No. : 141003426

Estado:A

A CARGO DE : KAL TIRE S A DE C V

TASA LA JAGUA

Nombre : KAL TIRE S A DE C V
 Direccion : CALLE30#19-55
 Vehiculo : NEW FRONTIER-D23X
 Chasis No : 3N6CD33B3ZK377182
 Concepto : VENTA CLIENTES
 Siniestro :
 Rombo No. : 8 Placa:JGO946

Entrega V:11/04/2017

Contrato: 0 otrosi: 0

Rec:2020-03-02 16:02

Invent.: 216655

Fecha hoy: Mar 04 2020

N.i.t. : 900036347 0

Telefono : 3205480783 Ex1

Color : BLANCO

Motor : YD25-664094P

Vendedor : DANNY JOSE CACERES MORENO

Km/Hr Rec: 101818

Factura:

Proxima fecha para Revision de Mantenimiento Periodico: 23/03/2020

| No. Req | DD/MM/AAAA | Referencia | Repuesto/Material | CantV/Unitario | Iva | Valor Total |
|---------|------------|------------|-------------------|----------------|-----|-------------|
|---------|------------|------------|-------------------|----------------|-----|-------------|

CON IMPUESTO A LAS VENTAS

| | | | | | | |
|------|--------|-----------------|---|-------------|----|-----------|
| 3426 | FB30P1 | MANGUERA Y TUBO | 1 | \$158,400.0 | 19 | \$158,400 |
| 3426 | MP100 | REV.MECANICA DE | 1 | \$316,800.0 | 19 | \$316,800 |
| 3426 | UF29A1 | SALPICADERA TRA | 1 | \$24,750.0 | 19 | \$24,750 |
| 3426 | RSE000 | REVISION ELECTR | 2 | \$49,500.0 | 19 | \$99,000 |

SUBTOTAL MANO DE OBRA PROPIA

\$598,950

| | | | | | | |
|----------|-------------|-----------------|---|-------------|----|-----------|
| NG 70635 | 272774KHOAL | FILTRO EVAPORAD | 1 | \$28,581.0 | 19 | \$28,581 |
| NK 70635 | NIMEXU03Q1 | LIMPIADOR DE FR | 1 | \$12,650.0 | 19 | \$12,650 |
| NB 70635 | NIMEXU04Q5 | SHAMPOO LIMPIAP | 1 | \$4,900.0 | 19 | \$4,900 |
| NG 70635 | 144634KV0A | MANGUERA ADMISI | 1 | \$344,073.0 | 19 | \$344,073 |
| NG 70636 | 638504JB0A | SALPICADERA GUA | 1 | \$99,664.0 | 19 | \$99,664 |
| NC 70635 | 15208BN30A | FILTRO ACEITE M | 1 | \$33,337.0 | 19 | \$33,337 |
| NA 70635 | 164034KV0A | FILTRO DE COMBU | 1 | \$129,640.0 | 19 | \$129,640 |
| NI 70635 | 165464JMLC | FILTRO AIRE MOT | 1 | \$69,084.0 | 19 | \$69,084 |

SUBTOTAL REPUESTOS

\$721,929

| | | | | | | |
|-------|------------|-----------------|---|------------|----|-----------|
| 58729 | 0211037141 | ACEITE 15W40 SN | 8 | \$13,600.0 | 19 | \$108,800 |
| 58729 | 0216010351 | SILICONA ULTRA | 1 | \$17,000.0 | 19 | \$17,000 |
| 58729 | 0201010233 | ARANDELA COBRE | 1 | \$700.0 | 19 | \$700 |

SUBTOTAL MATERIALES

\$126,500

Subtotal : \$1,447,379

Total Descuentos : \$132,088

Total I.V.A : \$249,905

Total liquidacion : \$1,565,196

A Cargo Cliente : \$1,565,196

Saldo Cliente : \$1,565,196