

COPIA-SG

PRELIQUIDACION DE ORDEN DE TRABAJO No. : 141005082 Estado:A

A CARGO DE : KALTIRE MINING SA DE CV SUCURSAL COLOMBIA KAL TIRE KAL

TASA LA JAGUA Fecha hoy: Jan 31 2022
 Nombre : KALTIRE MINING SA DE CV SUCURSAL COLOMBIA KAL TIRE KAL TIRE N.i.t. : 900036347 0
 Direccion : CALLE30#19-55 Telefono : 3116508002
 Vehiculo : NEW FRONTIER-D23X Entrega V:20/03/2020 Color : BLANCO
 Chasis No : 3N6CD33B7ZK419515 Motor : YD25-714955P
 Concepto : FLOTA VENTA CLIEN Contrato: 0 otrosi: 0 Vendedor : DANNY JOSE CACERES MORENO
 Sinistro : 0 Rec:2022-01-31 11:28 Km/Hr Rec: 49565
 Rombo No. : 3 Placa:GZS785 Invent.: 280657 Factura:

Proxima fecha para Revision de Mantenimiento Periodico: 04/02/2022

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

CON IMPUESTO A LAS VENTAS

| | | | | | | |
|------|--------|-----------------|---|-------------|----|-----------|
| 5082 | FB30P1 | MANGUERA Y TUBO | 1 | \$166,400.0 | 19 | \$166,400 |
| 5082 | MP050 | REV. MECANICA D | 1 | \$156,000.0 | 19 | \$156,000 |
| 5082 | NA35A1 | AMORTIGUADOR - | 2 | \$62,400.0 | 19 | \$124,800 |

| | | | | | | |
|------------------------------|--|--|--|--|--|-----------|
| SUBTOTAL MANO DE OBRA PROPIA | | | | | | \$447,200 |
|------------------------------|--|--|--|--|--|-----------|

| | | | | | | | |
|----|-------|-------------|-----------------|---|-------------|----|-----------|
| NC | 80662 | 11026JA00A | ARANDELA CARTER | 1 | \$2,605.0 | 19 | \$2,605 |
| NG | 80662 | 15208BN30A | FILTRO ACEITE M | 1 | \$40,588.0 | 19 | \$40,588 |
| NG | 80663 | 144634KV2A | MANGUERA ENTRAD | 1 | \$721,261.0 | 19 | \$721,261 |
| NA | 80662 | 164034KV0A | FILTRO DE COMBU | 1 | \$141,849.0 | 19 | \$141,849 |
| NG | 80663 | E62004KH9A | AMORTIGUADOR TR | 2 | \$230,252.0 | 19 | \$460,504 |
| NI | 80662 | 165464JM1C | FILTRO AIRE MOT | 1 | \$88,992.0 | 19 | \$88,992 |
| NG | 80662 | 272774KH0AL | FILTRO EVAPORAD | 1 | \$35,462.0 | 19 | \$35,462 |
| NK | 80662 | NIMEXU03Q1 | LIMPIADOR DE FR | 1 | \$18,151.0 | 19 | \$18,151 |
| NA | 80662 | NIMEXU04Q5 | SHAMPOO LIMPIAP | 1 | \$6,555.0 | 19 | \$6,555 |

| | | | | | | |
|--------------------|--|--|--|--|--|-------------|
| SUBTOTAL REPUESTOS | | | | | | \$1,515,967 |
|--------------------|--|--|--|--|--|-------------|

| | | | | | | |
|-------|------------|-----------------|---|------------|----|-----------|
| 65143 | 0211037141 | ACEITE 10W30 DI | 7 | \$15,715.0 | 19 | \$110,005 |
|-------|------------|-----------------|---|------------|----|-----------|

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|---------------------|--|--|--|--|--|-----------|
| SUBTOTAL MATERIALES | | | | | | \$110,005 |
|---------------------|--|--|--|--|--|-----------|

| | |
|------------|-------------|
| Subtotal : | \$2,073,172 |
|------------|-------------|

| | |
|---------------------|-------------|
| Total Descuentos : | \$196,317 |
| Total I.V.A : | \$356,603 |
| Total liquidacion : | \$2,233,458 |

| | |
|-------------------|-------------|
| A Cargo Cliente : | \$2,233,458 |
|-------------------|-------------|

| | |
|-----------------|-------------|
| Saldo Cliente : | \$2,233,458 |
|-----------------|-------------|

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|---------|------------|------------|-------------------|----------------|-----|-------------|
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LA GARANTIA DE ESTOS TRABAJOS REALIZADOS ES:3 MESES O 5.000 KMS. LO PRIMERO QUE SUCEDA

ESTE DOCUMENTO NO ES SOPORTE DE PAGO PARA AUTORIZAR LA SALIDA DEL VEHICULO

- Somos Autoretenedores. Resolucion No.0149 de 1995/09/06
- Somos Grandes Contribuyentes Según resolución No. 9061 del 2020/12/10
- I.V.A. regimen comun