

**SERVICEMOTORS INGENIERING S.A.S**

NIT 900.938.612-9
Cra 29 9-67
Tel: (3225692303) 3225692303
El Paso - Colombia

Cotización

No. C-1-397

| | |
|--------------|---|
| Para | KAL TIRE MINING S.A. DE C.V. SUCURSAL COLOMBIA |
| Nit | 900.036.347-0 |
| Fecha | 2022-09-10 |

Vehículo GZS 785 KM- 72783

Mantenimiento realizado el día 10 Septiembre 2022

| Ítem | Descripción | Cantidad | Vr. Unitario | Impto. Cargo | Vr. Total |
|------|--|----------|--------------|--------------|------------|
| 1 | Cambio de Pastillas | 1.00 | 30,000.00 | 19 % | 35,700.00 |
| 2 | Pastillas Nissan NP300 Incolbets | 1.00 | 210,084.03 | 19 % | 250,000.00 |
| 3 | Engrase General | 1.00 | 12,000.00 | 19 % | 14,280.00 |
| 4 | Lavado General | 1.00 | 25,210.08 | 19 % | 30,000.00 |
| 5 | Bombillo 1034 de doble filamento 12V KTC | 5.00 | 1,680.67 | 19 % | 10,000.00 |
| 6 | Bombillo 1141 un filamento 12V KTC | 15.00 | 1,680.67 | 19 % | 30,000.00 |
| 7 | Bombillo H4 12V 100/90 NARVA | 5.00 | 18,487.39 | 19 % | 110,000.00 |

Total Bruto 403,344.52**Subtotal** 403,344.52**IVA 19%** 76,635.48**Total a Pagar** **479,980.00**

Elaborado por Silgo S.A.S Nit: 830.048.145-8

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