

SERVICIOS Y SUMINISTROS CALA VILLAMIL S.A.S  
NIT 901.477.729-6  
Calle 11 N 15-134  
Tel: (605) 3208412709  
El Paso - Colombia  
serviciosysuministroscv@gmail.com

Remisión  
No. 1-406

|           |  |          |                          |
|-----------|--|----------|--------------------------|
| Señores   | KAL TIRE MINING S.A. DE C.V. SUCURSAL COLOMBIA |          |                          |
| NIT       | 900.036.347-0                                  | Teléfono | (605) 3859765 - Ext. 000 |
| Dirección | CALLE 10 59 120 KM 128 CARR LA CORDIALIDAD     | Ciudad   | Barranquilla - Colombia  |

|                      |            |
|----------------------|------------|
| Fecha<br>Elaboración | 13/05/2024 |
|----------------------|------------|

| Ítem | Descripción   | Código   | Cantidad | Vr. Total |
|------|---|----------|----------|-----------|
| 1    | Reparación corte eléctrico de luces y alarma de reversa | syscv109 | 1.00     | 83,300.00 |
| 2    | Fusible 15 amp micro                                    | 215-080  | 1.00     | 1,500.00  |
| 3    | Switch tecla negra grande                               | 4835     | 3.00     | 45,000.00 |
| 4    | Terminal ojo  | 5117     | 3.00     | 6,000.00  |
| 5    | Bombillo 1141 12v ktc                                   | 204-081  | 2.00     | 5,600.00  |
| 6    | Recarga de extintor 20L                                 | SM-100   | 1.00     | 47,600.00 |
| 7    | Fusible 15 amp grande                                   | 215-080  | 9.00     | 13,500.00 |
| 8    | Protector terminal hembra                               | 5011     | 4.00     | 2,400.00  |
| 9    | Amarres plastico  | 2.5x160  | 20.00    | 20,000.00 |
| 10   | Terminal hembra   | SM-T056  | 4.00     | 4,000.00  |
| 11   | Manguera corrugada 3/16                                 | 2656     | 10.00    | 25,000.00 |
| 12   | Manguera corrugada 1/2                                  | 2656     | 1.05     | 1,575.00  |
| 13   | Cable vehicular #16                                     | 212      | 16.00    | 44,800.00 |
| 14   | porta fusible centelsa                                  | 3536     | 2.00     | 15,000.00 |

Observaciones:  
VEHICULO JUU 252 KM 82598  
Realizado el día 13/05/24

|               |            |
|---------------|------------|
| Total Bruto   | 264,938.00 |
| IVA 19%       | 50,337.00  |
| Total a Pagar | 315,275.00 |

Entregado  
por: \_\_\_\_\_

Recibido  
por: \_\_\_\_\_