

**COSERVIPP LTDA**
NIT 800.163.265-6
CRA 47A 93
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Bogotá - Colombia
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Factura electrónica de venta
**No. FE 326**

| | | | |
|---|---|---|---|
| **Señores** | UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL | | |
| **NIT** | 899.999.059-3 | **Teléfono** | (601) 4251000 - Ext. 000 |
| **Dirección** | AV EL DORADO 103 15 | **Ciudad** | Bogotá - Colombia |

| **Fecha y hora Factura** | |
|---|---|
| **Generación** | 18/07/2024, 10:25 |
| **Expedición** | 18/07/2024, 10:57 |
| **Vencimiento** | 17/08/2024 |

| Ítem | Descripción | Cantidad | Vr. Bruto | Impto. Cargo | Valor Impto.Cargo | Vr. Total |
|---|---|---|---|---|---|---|
| 1 | Serv. Vig. 12 H Diurno sin arma Aero. El Dorado | 5.00 | 28,478,870.00 | 19 % | 541,098.53 | 29,019,968.53 |
| 2 | Serv. Vig. 24 H Diurno con arma Aero. El Dorado | 1.00 | 12,956,160.00 | 19 % | 246,167.04 | 13,202,327.04 |
| 3 | Serv. Vig. 24 H Diurno sin arma Aero. El Dorado | 6.00 | 76,323,558.00 | 19 % | 1,450,147.60 | 77,773,705.60 |
| 4 | Serv. Vig. 24 H Diurno sin arma Aero. El Dorado CGAC | 9.00 | 114,485,337.00 | 19 % | 2,175,221.40 | 116,660,558.40 |
| 5 | Serv. Vig. 24 H Diurno con arma Aero. Guaymaral | 3.00 | 38,868,480.00 | 19 % | 738,501.12 | 39,606,981.12 |
| 6 | Serv. Vig. 12 H Diurno con canino Aero. Guaymaral | 1.00 | 4,683,192.00 | 19 % | 88,980.65 | 4,772,172.65 |
| 7 | Serv. Vig. 12 H Diurno sin arma Aero. Flandes | 1.00 | 5,695,774.00 | 19 % | 108,219.71 | 5,803,993.71 |
| 8 | Serv. Vig. 24 H Diurno con arma Aero. Flandes | 3.00 | 38,868,480.00 | 19 % | 738,501.12 | 39,606,981.12 |
| 9 | Serv. Vig. 24 H Diurno con arma Aero. Florencia | 9.00 | 116,605,440.00 | 19 % | 2,215,503.36 | 118,820,943.36 |
| 10 | Serv. Vig. 16 H Diurno sin arma Aero. Florencia | 5.00 | 38,710,185.00 | 19 % | 735,493.52 | 39,445,678.52 |
| 11 | Serv. Vig. 12 H Diurno con canino Aero. Florencia | 1.00 | 5,853,990.00 | 19 % | 111,225.81 | 5,965,215.81 |
| 12 | Serv. Vig. 24 H Diurno con arma Aero. Ibague | 11.00 | 142,517,760.00 | 19 % | 2,707,837.44 | 145,225,597.44 |
| 13 | Serv. Vig. 16 H Diurno sin arma Aero. Ibague | 5.00 | 38,710,185.00 | 19 % | 735,493.52 | 39,445,678.52 |
| 14 | Serv. Vig. 24 H Diurno con arma Aero. Leticia | 14.00 | 181,386,240.00 | 0 % | 0.00 | 181,386,240.00 |
| 15 | Serv. Vig. 12 H Diurno sin arma Aero. Leticia | 5.00 | 28,478,870.00 | 0 % | 0.00 | 28,478,870.00 |
| 16 | Serv. Vig. 12 H Diurno con canino Aero. Leticia | 1.00 | 5,853,994.63 | 0 % | 0.00 | 5,853,994.63 |
| 17 | Serv. Vig. 24 H Diurno sin arma Aero. Leticia | 2.00 | 25,441,186.00 | 0 % | 0.00 | 25,441,186.00 |
| 18 | Serv. Vig. 24 H Diurno con arma Aero. Neiva | 13.00 | 168,430,080.00 | 19 % | 3,200,171.52 | 171,630,251.52 |
| 19 | Serv. Vig. 16 H Diurno sin arma Aero. Neiva | 7.00 | 54,194,259.00 | 19 % | 1,029,690.92 | 55,223,949.92 |
| 20 | Serv. Vig. 12 H Diurno con canino Aero. Neiva | 1.00 | 5,853,990.00 | 19 % | 111,225.81 | 5,965,215.81 |
| 21 | Serv. Vig. 24 H Diurno con arma Aero. Pitalito | 3.00 | 38,868,480.00 | 19 % | 738,501.12 | 39,606,981.12 |
| 22 | Serv. Vig. 12 H Diurno sin arma Aero. Pitalito | 5.00 | 28,478,870.00 | 19 % | 541,098.53 | 29,019,968.53 |
| 23 | Serv. Vig. 24 H Diurno sin arma Aero. Mariquita | 3.00 | 38,161,779.00 | 19 % | 725,073.80 | 38,886,852.80 |
| 24 | Serv. Vig. 12 H Diurno sin arma Aero. Puerto Asis | 6.00 | 34,174,644.00 | 19 % | 649,318.24 | 34,823,962.24 |
| 25 | Serv. Vig. 24 H Diurno sin arma Aero. Puerto Asis | 6.00 | 76,323,558.00 | 19 % | 1,450,147.60 | 77,773,705.60 |
| 26 | Serv. Vig. 24 H Diurno sin arma Aero. Puerto Asis | 1.00 | 12,720,593.00 | 19 % | 241,691.27 | 12,962,284.27 |
| 27 | Serv. Vig. 24 H Diurno sin arma Aero. San Vicente del Caguan | 3.00 | 38,161,779.00 | 19 % | 725,073.80 | 38,886,852.80 |
| 28 | Serv. Vig. 12 H Diurno sin arma Aero. San Vicente del Caguan | 1.00 | 5,695,774.00 | 19 % | 108,219.71 | 5,803,993.71 |
| 29 | Serv. Vig. 12 H Diurno sin arma Aero. San Vicente del Caguan | 1.00 | 5,695,774.00 | 19 % | 108,219.71 | 5,803,993.71 |
| 30 | Serv. Vig. 24 H Diurno con arma Aero. Paipa | 3.00 | 38,868,480.00 | 19 % | 738,501.12 | 39,606,981.12 |
| 31 | Serv. Vig. 12 H Diurno sin arma Aero. Paipa | 4.00 | 19,745,352.00 | 19 % | 375,161.69 | 20,120,513.69 |
| 32 | Serv. Vig. 24 H Diurno con arma Aero. Villa Garzon | 2.00 | 25,912,320.00 | 19 % | 492,334.08 | 26,404,654.08 |

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|---|---|---|---|---|---|---|
| 33 | Serv. Vig. 12 H Diurno sin arma Aero. Villa Garzon | 3.00 | 17,087,322.00 | 19 % | 324,659.12 | 17,411,981.12 |
| 34 | Serv. Vig. 24 H Diurno con arma Aero. Tunja | 2.00 | 25,912,320.00 | 19 % | 492,334.08 | 26,404,654.08 |
| 35 | Serv. Vig. 24 H Diurno con arma Estacion Flandes | 1.00 | 12,956,160.00 | 19 % | 246,167.04 | 13,202,327.04 |
| 36 | Serv. Vig. 24 H Diurno con arma Estacion Espinal | 1.00 | 12,956,160.00 | 19 % | 246,167.04 | 13,202,327.04 |
| 37 | Serv. Vig. 24 H Diurno con arma Estacion Ibague | 1.00 | 12,956,160.00 | 19 % | 246,167.04 | 13,202,327.04 |
| 38 | Serv. Vig. 24 H Diurno con arma Estacion Neiva | 1.00 | 12,956,160.00 | 19 % | 246,167.04 | 13,202,327.04 |
| 39 | Serv. Vig. 24 H Diurno con arma Estacion Mariquita | 1.00 | 12,956,160.00 | 19 % | 246,167.04 | 13,202,327.04 |
| 40 | Serv. Vig. 24 H Diurno sin arma - El Dorado | 6.00 | 76,323,558.00 | 19 % | 1,450,147.60 | 77,773,705.60 |
| 41 | Serv. Vig. 24 H Diurno con arma - El Dorado | 5.00 | 64,780,800.00 | 19 % | 1,230,835.20 | 66,011,635.20 |
| 42 | Serv. Vig. 12 H Diurno sin arma - El Dorado | 2.00 | 11,391,548.00 | 19 % | 216,439.41 | 11,607,987.41 |
| 43 | Serv. Vig. 12 H Diurno con canino - NEAA y CGAC | 2.00 | 11,707,980.00 | 19 % | 222,451.62 | 11,930,431.62 |
| 44 | Serv. Vig. 12 H Diurno L-V sin arma - El Dorado | 3.00 | 7,594,365.00 | 19 % | 144,292.94 | 7,738,657.94 |
| 45 | Serv. Vig. 24 H Diurno sin arma - Flandes | 1.00 | 12,720,593.00 | 19 % | 241,691.27 | 12,962,284.27 |
| 46 | Serv. Vig. 24 H Diurno con arma Aero. Dorado | 1.00 | 12,956,160.00 | 19 % | 246,167.04 | 13,202,327.04 |
| 47 | Serv. Vig. 24 H Diurno con arma Aero. Dorado | 3.00 | 38,868,480.00 | 19 % | 738,501.12 | 39,606,981.12 |
| 48 | Serv. Vig. 24 H Diurno sin arma - Guaymaral | 1.00 | 12,720,593.00 | 19 % | 241,691.27 | 12,962,284.27 |
| 49 | Serv. Vig. 24 H Diurno sin arma - Ibague | 1.00 | 12,720,593.00 | 19 % | 241,691.27 | 12,962,284.27 |
| 50 | Serv. Vig. 24 H Diurno sin arma - Mariquita | 2.00 | 25,441,186.00 | 19 % | 483,382.53 | 25,924,568.53 |
| 51 | Serv. Vig. 24 H Diurno sin arma - Paipa | 1.00 | 12,720,593.00 | 19 % | 241,691.27 | 12,962,284.27 |
| 52 | Serv. Vig. 24 H Diurno sin arma - Chaparral | 1.00 | 12,720,593.00 | 19 % | 241,691.27 | 12,962,284.27 |
| 53 | Serv. Vig. 24 H Diurno sin arma - San Vicente del Caguan | 2.00 | 25,441,186.00 | 19 % | 483,382.53 | 25,924,568.53 |
| 54 | Serv. Vig. 24 H Diurno sin arma - Leticia | 1.00 | 12,720,593.00 | 0 % | 0.00 | 12,720,593.00 |
| 55 | Serv. Supervision 12 H Diurno - Villa Garzon | 1.00 | 5,695,774.00 | 19 % | 108,219.71 | 5,803,993.71 |
| 56 | Serv. Supervision 24 H - Aero. El Dorado | 1.00 | 13,206,593.00 | 19 % | 250,925.27 | 13,457,518.27 |
| 57 | Serv. Supervision 24 H - CGAC | 1.00 | 13,206,593.00 | 19 % | 250,925.27 | 13,457,518.27 |
| 58 | Serv. Supervision 24 H - Instalaciones Admon | 2.00 | 26,413,186.00 | 19 % | 501,850.53 | 26,915,036.53 |
| 59 | Serv. Supervision 24 H - CGAC | 1.00 | 13,206,593.00 | 19 % | 250,925.27 | 13,457,518.27 |
| 60 | Serv. OMT 24 H - Centro Situacional Crisis | 12.00 | 152,647,092.00 | 19 % | 2,900,294.75 | 155,547,386.75 |
| 61 | Serv. Supervision 24 H - Florencia | 1.00 | 13,206,593.00 | 19 % | 250,925.27 | 13,457,518.27 |
| 62 | Serv. OMT 16 H Diurno - Florencia | 1.00 | 7,742,034.00 | 19 % | 147,098.65 | 7,889,132.65 |
| 63 | Serv. OMT 16 H Diurno - Ibague | 1.00 | 7,742,037.00 | 19 % | 147,098.70 | 7,889,135.70 |
| 64 | Serv. Supervision 24 H - Ibague | 1.00 | 13,206,593.00 | 19 % | 250,925.27 | 13,457,518.27 |
| 65 | Serv. Supervision 24 H - Leticia | 1.00 | 13,206,593.00 | 0 % | 0.00 | 13,206,593.00 |
| 66 | Serv. Supervision 24 H - CCTV Leticia | 2.00 | 26,413,186.00 | 0 % | 0.00 | 26,413,186.00 |
| 67 | Serv. OMT 24 H - Neiva | 1.00 | 12,720,593.00 | 19 % | 241,691.27 | 12,962,284.27 |
| 68 | Serv. Supervision 24 H - Neiva | 1.00 | 13,206,593.00 | 19 % | 250,925.27 | 13,457,518.27 |
| 69 | Serv. Supervision 12 H Diurno - Pitalito | 1.00 | 5,695,774.00 | 19 % | 108,219.71 | 5,803,993.71 |
| 70 | Serv. OMT 12 H Diurno - Puerto Asis | 1.00 | 5,695,774.00 | 19 % | 108,219.71 | 5,803,993.71 |
| 71 | Serv. Supervision 24 H - Puerto Asis | 1.00 | 13,206,593.00 | 19 % | 250,925.27 | 13,457,518.27 |
| 72 | Serv. Supervision 12 H Diurno - San Vicente del Caguan | 1.00 | 5,695,774.00 | 19 % | 108,219.71 | 5,803,993.71 |
| 73 | Serv. Supervision 12 H Diurno - Guaymaral | 1.00 | 5,695,774.00 | 19 % | 108,219.71 | 5,803,993.71 |
| 74 | Serv. Supervision 12 H Diurno - Paipa | 1.00 | 5,695,774.00 | 19 % | 108,219.71 | 5,803,993.71 |
| 75 | Serv. Supervision 12 H Diurno - Mariquita | 1.00 | 5,695,774.00 | 19 % | 108,219.71 | 5,803,993.71 |
| 76 | Serv. Supervision 12 H Diurno - Flandes | 1.00 | 5,695,774.00 | 19 % | 108,219.71 | 5,803,993.71 |
| 77 | Serv. Tecnico Mesa de ayuda - Bogota | 1.00 | 14,340,242.00 | 19 % | 2,724,645.98 | 17,064,887.98 |

Fabricante Software y Proveedor tecnológico: Siigo SAS - Nit 830.048.145-8. Nombre Software: Siigo Nube. Firma electrónica: ver en el XML

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|---|---|---|---|---|---|---|
| 78 | Garita de vigilancia con baño Florencia | 2.00 | 3,786,868.00 | 19 % | 719,504.92 | 4,506,372.92 |
| 79 | Garita de vigilancia con baño Ibague | 2.00 | 3,786,868.00 | 19 % | 719,504.92 | 4,506,372.92 |
| 80 | Garita de vigilancia con baño Leticia | 2.00 | 3,786,868.00 | 0 % | 0.00 | 3,786,868.00 |
| 81 | Garita de vigilancia con baño Neiva | 2.00 | 3,786,868.00 | 19 % | 719,504.92 | 4,506,372.92 |
| 82 | Garita de vigilancia con baño Pitalito | 2.00 | 3,786,868.00 | 19 % | 719,504.92 | 4,506,372.92 |
| 83 | Garita de vigilancia con baño Puerto Asis | 2.00 | 3,786,868.00 | 19 % | 719,504.92 | 4,506,372.92 |
| 84 | Garita de vigilancia con baño El Caguan | 2.00 | 3,786,868.00 | 19 % | 719,504.92 | 4,506,372.92 |
| 85 | Garita de vigilancia con baño Villa Garzon | 2.00 | 3,786,868.00 | 19 % | 719,504.92 | 4,506,372.92 |

**Total items:** 85

**Valor en Letras:**
Dos mil cuatrocientos veintinueve millones novecientos sesenta y cinco mil cien pesos m/cte

**Condiciones de Pago:**
Crédito - Cuota No. 001 vence el 2024-08-17 por $ 2,429,965,100.00

**Observaciones:**
#$24-12-00-000;22001419 LOTE 1 H3 de 2022;angela.paez@aerocivil.gov.co#$

**Orden de compra:** -

**Orden de entrega:** - **Fecha:**

| | |
|---|---|
| **Total Bruto** | 2,383,344,946.63 |
| Administración 10.00% | 204,520,909.80 |
| Imprevistos 0.00% | 0.00 |
| Utilidad 0.00% | 0.00 |
| IVA 19% | 10,888,271.62 |
| IVA SOBRE AIU 19% | 35,731,881.75 |
| **Total a Pagar** | **2,429,965,100.00** |

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Número Autorización Electrónica 18764061923878 aprobado en 20231214 prefijo FE desde el número 1 al 999 Vigencia: 12 Meses**
Responsable de IVA - Actividad Económica 8010 Actividades de seguridad privada Tarifa 13.8 X 1.000
**CUFE:** 43fbffeddfe44bf15517657586ab4acae1ae2d83d714384f639f7501cb14c8a626146d934dd461a04d358a73ab432f4c