



LUMILED ELECTRICOS E ILUMINACION

JHON FREDDY HERRERA  
Nit: 18608446-8 Responsable de IVA.

FACTURA ELECTRONICA DE VENTA No.  
FV 1980

CARRERA 5 #10-47 LA VIRGINIA RISARALDA Tel. 3117694558

|                                        |                                                                                                                                      |  |                            |                                                          |  |  |  |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------|----------------------------------------------------------|--|--|--|
| Adquiriente<br>Identific.<br>Direccion | EMPRESA DE SERVICIOS PUBLICOS DE LA VIRGINIA E.S.P.<br>NIT 800103884-9      Tels:3682370<br>CL 15A 5 C 65<br>La Virginia - Risaralda |  | Fecha<br>Feb-26-2026       | Infomacion de pago<br>Forma CREDITO CUENTAS POR<br>Medio |  |  |  |
|                                        |                                                                                                                                      |  | Vencimiento<br>Mar-26-2026 |                                                          |  |  |  |

| #  | REF/COD. | DETALLE                          | UND/MED | %IVA | CANT.  | VR/UNIT    | VR/TOTAL     |
|----|----------|----------------------------------|---------|------|--------|------------|--------------|
| 1  | 01228    | ADAPTADOR HEMBRA PVC DE 4        |         | 19   | 1.00   | 54,621.85  | 54,621.85    |
| 2  | 01229    | ADAPTADOR MACHO PVC DE 4         |         | 19   | 1.00   | 58,613.44  | 58,613.44    |
| 3  | 01230    | AEROSOL COLOR PRIMARIO           |         | 19   | 10.00  | 10,084.03  | 100,840.34   |
| 4  | 01231    | ANTICORROSIVO X GALON            |         | 19   | 1.00   | 113,445.38 | 113,445.38   |
| 5  | 00585    | ANTISOL X GALON X 20KG           |         | 19   | 1.00   | 303,193.28 | 303,193.28   |
| 6  | 01045    | ARENA PEGA X METRO EN SITIO      |         | 19   | 14.00  | 117,647.06 | 1,647,058.82 |
| 7  | 00655    | BISAGRANTE 10                    |         | 19   | 3.00   | 11,722.69  | 35,168.07    |
| 8  | 00789    | BOTA CAUCHO CON PUNTERA          |         | 19   | 1.00   | 110,084.03 | 110,084.03   |
| 9  | 01234    | BROCA DE TOSTENO 5/16            |         | 19   | 1.00   | 7,563.02   | 7,563.02     |
| 10 | 01059    | CANDADO GRABNDE YALE             |         | 19   | 6.00   | 96,638.66  | 579,831.93   |
| 11 | 01061    | CEMENTO GRIS X BULTO             |         | 19   | 106.00 | 42,857.14  | 4,542,857.14 |
| 12 | 01162    | CEPA DE GUADUA DE 4M             |         | 19   | 6.00   | 13,445.38  | 80,672.27    |
| 13 | 00505    | CHAPA PARA PUERTA GENERICA       |         | 19   | 1.00   | 40,507.56  | 40,507.56    |
| 14 | 00702    | CHAZO EXPANSIVO 1/2 X 2 PULGADAS |         | 19   | 8.00   | 1,450.42   | 11,603.36    |
| 15 | 00974    | CINTA AISLANTE 3M X 20ML         |         | 19   | 10.00  | 13,025.21  | 130,252.10   |
| 16 | 000614   | CLAVIJA EN CAUCHO 15A DOMESTICA  |         | 19   | 1.00   | 6,636.98   | 6,636.98     |
| 17 | 01232    | CODO RADIO CORTO 2X 45 PVC UP    |         | 19   | 5.00   | 69,579.83  | 347,899.16   |
| 18 | 01233    | CODO RADIO CORTO 2X90 PVC UP     |         | 19   | 5.00   | 72,478.99  | 362,394.96   |
| 19 | 00946    | COLLAR EN HD/AC 3 X1/2           |         | 19   | 5.00   | 125,546.22 | 627,731.09   |
| 20 | 01245    | COLLAR EN HD AC 4 X 1/2          |         | 19   | 10.00  | 194,601.68 | 1,946,016.81 |
| 21 | 01236    | CONECTOR PIRCIG MEDIANO          |         | 19   | 16.00  | 27,058.82  | 432,941.18   |

|                                                                                                                                                                                                                                                                |  |  |            |               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|------------|---------------|
|                                                                                                                                                                                                                                                                |  |  | Pasan...\$ | 11,539,932.77 |
|                                                                                                                                                                                                                                                                |  |  | Subtotal   | 11,539,932.77 |
| Representación grafica Factura electrónica de venta. Fabricante software y proveedor tecnológico: SYSCAFE S.A.S Nit:900083058-7 Software:Syscafe. Habilitación DIAN No.18764106293928 de Feb-24-2026 Vigencia: 6 meses Vence: Ago-24-2026 Rango: FV 1971-10000 |  |  |            |               |
|                                                                                                                                                                                                                                                                |  |  |            |               |



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|                                        |                                                                                                                                      |                            |                                                          |  |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------------|--|
| Adquiriente<br>Identific.<br>Direccion | EMPRESA DE SERVICIOS PUBLICOS DE LA VIRGINIA E.S.P.<br>NIT 800103884-9      Tels:3682370<br>CL 15A 5 C 65<br>La Virginia - Risaralda | Fecha<br>Feb-26-2026       | Infomacion de pago<br>Forma CREDITO CUENTAS POR<br>Medio |  |
|                                        |                                                                                                                                      | Vencimiento<br>Mar-26-2026 |                                                          |  |

| #  | REF/COD. | DETALLE                       | UND/MED | %IVA | CANT.  | VR/UNIT      | VR/TOTAL      |
|----|----------|-------------------------------|---------|------|--------|--------------|---------------|
|    |          |                               |         |      |        | Vienen...\$  | 11,539,932.77 |
| 22 | 01237    | CUARTON 4X8                   |         | 19   | 6.00   | 21,848.74    | 131,092.44    |
| 23 | 01071    | DISCO CORTE 4 1/2             |         | 19   | 20.00  | 5,882.35     | 117,647.06    |
| 24 | 01072    | DISCO DIAMANTADO DE CORTE 14P |         | 19   | 2.00   | 1,512,605.04 | 3,025,210.08  |
| 25 | 00347    | FOTOCELDA                     |         | 19   | 40.00  | 26,890.76    | 1,075,630.25  |
| 26 | 00797    | GUANTE INGENIERO X PAR        |         | 19   | 30.00  | 29,411.76    | 882,352.94    |
| 27 | 000830   | LAMPARA PLANA 100W 1.20CM     |         | 19   | 6.00   | 79,831.93    | 478,991.60    |
| 28 | 01238    | LIJA NO 100                   |         | 19   | 4.00   | 2,015.97     | 8,063.86      |
| 29 | 01202    | LINTERNA                      |         | 19   | 4.00   | 67,226.89    | 268,907.56    |
| 30 | 01240    | LUBRICANTE PENETRANTE         |         | 19   | 1.00   | 41,176.47    | 41,176.47     |
| 31 | 00883    | MANGUERA PEALPLE DE 1/2       |         | 19   | 426.00 | 3,361.34     | 1,431,932.77  |
| 32 | 00509    | MANGUERA SANITARIA            |         | 19   | 1.00   | 11,680.67    | 11,680.67     |
| 33 | 01241    | PINTURA CORAZA X GALON        |         | 19   | 1.00   | 178,653.78   | 178,653.78    |
| 34 | 01119    | PINTURA TRAFICO POR GALON     |         | 19   | 1.00   | 218,042.02   | 218,042.02    |
| 35 | 001034   | PISTOLA SILICONA GRANDE       |         | 19   | 1.00   | 17,500.00    | 17,500.00     |
| 36 | 01242    | PRENSA EN C DE 5              |         | 19   | 1.00   | 18,487.40    | 18,487.40     |
| 37 | 01243    | PRENSA EN C DE 3              |         | 19   | 1.00   | 12,605.04    | 12,605.04     |
| 38 | 01177    | PUNTILLA DE 3                 |         | 19   | 2.00   | 15,126.05    | 30,252.10     |
| 39 | 00453    | SIKASET X5K                   |         | 19   | 20.00  | 167,000.00   | 3,340,000.00  |
| 40 | 01123    | SILICONA ULTIGRAY             |         | 19   | 1.00   | 45,210.08    | 45,210.08     |
| 41 | 00654    | SUBBASE X METRO               |         | 19   | 3.00   | 155,462.19   | 466,386.56    |

Pasan...\$ 11,799,822.68

|                                                                                                                                                                                                                                                                |  |          |               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|---------------|
|                                                                                                                                                                                                                                                                |  | Subtotal | 23,339,755.45 |
| Representación grafica Factura electrónica de venta. Fabricante software y proveedor tecnológico: SYSCAFE S.A.S Nit:900083058-7 Software:Syscafe. Habilitación DIAN No.18764106293928 de Feb-24-2026 Vigencia: 6 meses Vence: Ago-24-2026 Rango: FV 1971-10000 |  |          |               |



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| Adquiriente EMPRESA DE SERVICIOS PUBLICOS DE LA VIRGINIA E.S.P.<br>Identific. NIT 800103884-9      Tels:3682370<br>Direccion CL 15A 5 C 65<br>La Virginia - Risaralda |          |                                     |         | Fecha<br>Feb-26-2026       |       | Infomacion de pago<br>Forma CREDITO CUENTAS POR<br>Medio |               |
|                                                                                                                                                                       |          |                                     |         | Vencimiento<br>Mar-26-2026 |       |                                                          |               |
|                                                                                                                                                                       |          |                                     |         |                            |       |                                                          |               |
| #                                                                                                                                                                     | REF/COD. | DETALLE                             | UND/MED | %IVA                       | CANT. | VR/UNIT                                                  | VR/TOTAL      |
|                                                                                                                                                                       |          |                                     |         |                            |       | Vienen...\$                                              | 23,339,755.45 |
| 42                                                                                                                                                                    | 01129    | TABLA PARA FORMALETA                |         | 19                         | 11.00 | 16,806.72                                                | 184,873.95    |
| 43                                                                                                                                                                    | 01244    | TAPON AUDIFONOS                     |         | 19                         | 30.00 | 15,126.05                                                | 453,781.51    |
| 44                                                                                                                                                                    | 00985    | TRITURADO                           |         | 19                         | 7.00  | 117,647.06                                               | 823,529.41    |
| 45                                                                                                                                                                    | 01136    | TUBO UNION PLATINO PVC 2 X6M RED 21 |         | 19                         | 10.00 | 115,042.02                                               | 1,150,420.17  |
| 46                                                                                                                                                                    | 00801    | UNION UNIVERSALTRES TORNILLOS       |         | 19                         | 10.00 | 235,754.62                                               | 2,357,546.22  |
| 47                                                                                                                                                                    | 01235    | COLLAR PVC DE 3 1/2 INSERTOMETALICO |         | 19                         | 50.00 | 42,081.51                                                | 2,104,075.63  |

Total items : 47

|                                                                                               |            |                                                                                                                                                                                                                                                                |               |              |                     |                               |
|-----------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------------------|-------------------------------|
| RECARGOS                                                                                      | DESCUENTOS | Tarifas de impuestos                                                                                                                                                                                                                                           | Base          | Impuesto     | Subtotal<br>Iva/Inc | 30,413,982.34<br>5,778,656.66 |
|                                                                                               |            | IVA 19.00%                                                                                                                                                                                                                                                     | 30,413,982.34 | 5,778,656.66 |                     |                               |
|                                                                                               |            | Representación grafica Factura electrónica de venta. Fabricante software y proveedor tecnológico: SYSCAFE S.A.S Nit:900083058-7 Software:Syscafe. Habilitación DIAN No.18764106293928 de Feb-24-2026 Vigencia: 6 meses Vence: Ago-24-2026 Rango: FV 1971-10000 |               |              |                     |                               |
| Son: TREINTA Y SEIS MILLONES CIENTO NOVENTA Y DOS MIL SEISCIENTOS TREINTA Y NUEVE PESOS mcte. |            |                                                                                                                                                                                                                                                                |               |              | TOTAL COP\$         | 36,192,639.00                 |
|                                                                                               |            |                                                                                                                                                                                                                                                                |               |              |                     |                               |