


**SERVITECA HIGUERAS ED S.A.S.**
NIT 900.987.564-2
CALLE 23 No. 2 - 90
Tel: (608) 3114983277
Tunja - Colombia
servihiguerasedsas@gmail.com

Factura electrónica de venta
**No. FE 366**

| | | | |
|---|---|---|---|
| **Señores** | MUNICIPIO DE TOCA | | |
| **NIT** | 800.099.642-6 | **Teléfono** | (608) 3174574541 |
| **Dirección** | CL 5 7 38 P3 | **Ciudad** | Tunja - Colombia |

| **Fecha y hora Factura** | |
|---|---|
| **Generación** | 15/07/2026, 07:33 |
| **Expedición** | 15/07/2026, 07:33 |
| **Vencimiento** | 15/07/2026 |

| Ítem | Descripción | Cantidad | Vr. Unitario | Impto. Cargo | Valor Impto.Cargo | Vr. Total |
|---|---|---|---|---|---|---|
| 1 | SUMINISTRO E INSTALCIÓN DE LLANTAS 225-75-16 | 4.00 | 1,008,032.00 | 19 % | 766,104.32 | 4,798,232.32 |
| 2 | LAVADO SUPERFICIAL | 1.00 | 69,988.00 | 19 % | 13,297.72 | 83,285.72 |
| 3 | SUMINISTRO DE HOJA AUXILIAR S | 1.00 | 519,913.00 | 19 % | 98,783.47 | 618,696.47 |
| 4 | SUMINISTRO VALVULINA SPIRAX 85/140 | 1.00 | 599,900.00 | 0 % | 0.00 | 599,900.00 |
| 5 | MANTENIMIENTO TROQUI TRASERO- SOLDADURA-REFORZAMIENTO DE TORNO Y MANO DE OBRA | 1.00 | 1,499,750.00 | 19 % | 284,952.50 | 1,784,702.50 |
| 6 | SUMINISTRO DE TORNILLO CENTRAL | 1.00 | 69,988.00 | 19 % | 13,297.72 | 83,285.72 |
| 7 | SUMINISTRO E INSTALACION TARRO DE AGUA | 1.00 | 679,887.00 | 19 % | 129,178.53 | 809,065.53 |
| 8 | SUMINISTRO DE ACEITE 15W40 | 1.00 | 169,972.00 | 0 % | 0.00 | 169,972.00 |
| 9 | SUMINISTRO DE GRASA | 1.00 | 379,937.00 | 0 % | 0.00 | 379,937.00 |
| 10 | SUMINISTRO BATERIAS 30H1100 | 2.00 | 949,842.00 | 19 % | 360,939.96 | 2,260,623.96 |
| 11 | SUMINISTRO CAUCHO CARDAN | 1.00 | 349,942.00 | 19 % | 66,488.98 | 416,430.98 |
| 12 | SERVICIO MECANICO- MANTENIMIENTO | 1.00 | 549,908.00 | 19 % | 104,482.52 | 654,390.52 |
| 13 | JUEGO DE LLANTAS DELANTERAS | 2.00 | 3,799,367.00 | 19 % | 1,443,759.46 | 9,042,493.46 |
| 14 | CAMBIO DE DIAFRAGMA LLANTA DELANTERA | 1.00 | 69,988.00 | 19 % | 13,297.72 | 83,285.72 |
| 15 | SERVICIO DE SCANER | 1.00 | 169,972.00 | 19 % | 32,294.68 | 202,266.68 |
| 16 | SUMINISTRO DE UREA*5 GALONES | 1.00 | 109,225.00 | 19 % | 20,752.75 | 129,977.75 |
| 17 | MANTENIMIENTO INSTALCION CORNETAS ELECTRICAS Y ARREGLO PITO | 1.00 | 464,662.00 | 19 % | 88,285.78 | 552,947.78 |
| 18 | SUMINISTRO E INSTALCION GUARDAPOLVO | 1.00 | 69,988.00 | 19 % | 13,297.72 | 83,285.72 |
| 19 | SERVICIO MECANICO- MANTENIMIENTO | 1.00 | 79,987.00 | 19 % | 15,197.53 | 95,184.53 |
| 20 | SUMINISTRO GRASA | 1.00 | 379,937.00 | 0 % | 0.00 | 379,937.00 |
| 21 | SUMINISTRO ACEITE MX15W40 | 4.00 | 169,972.00 | 0 % | 0.00 | 679,888.00 |
| 22 | JUEGO DE FILTROS | 1.00 | 399,933.00 | 19 % | 75,987.27 | 475,920.27 |
| 23 | SERVICIO MECANICO- MANTENIMIENTO | 1.00 | 129,978.00 | 19 % | 24,695.82 | 154,673.82 |
| 24 | SUMINISTRO ACEITE 25 W60 | 1.00 | 649,892.00 | 0 % | 0.00 | 649,892.00 |
| 25 | SUMINISTRO DE ACEITE HIDRAULICO | 1.00 | 699,883.00 | 0 % | 0.00 | 699,883.00 |
| 26 | SUMINISTRO GALON DE ACEITE 80/90 S | 1.00 | 161,640.00 | 0 % | 0.00 | 161,640.00 |
| 27 | SUMINISTRO FILTRO DE ACEITE P550779 | 1.00 | 199,967.00 | 19 % | 37,993.73 | 237,960.73 |
| 28 | SUMINISTRO FILTRO DE AIRE EXTERNO PG11190 | 1.00 | 449,925.00 | 19 % | 85,485.75 | 535,410.75 |
| 29 | SUMINISTRO FILTRO DE AIRE INTERNO PG11189 | 1.00 | 289,952.00 | 19 % | 55,090.88 | 345,042.88 |
| 30 | SUMINISTRO FILTRO DE COMBUSTIBLE RE62459 | 1.00 | 255,958.00 | 19 % | 48,632.02 | 304,590.02 |
| 31 | SUMINISTRO FILTRO DE TRAMPA AT363670 | 1.00 | 529,912.00 | 19 % | 100,683.28 | 630,595.28 |

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

| Ítem | Descripción | Cantidad | Vr. Unitario | Impto. Cargo | Valor Impto.Cargo | Vr. Total |
|---|---|---|---|---|---|---|
| 32 | SUMINISTRO DE RETENEDORES | 1.00 | 363,939.00 | 19 % | 69,148.41 | 433,087.41 |
| 33 | SUMINISTRO DE ESTARTIN | 1.00 | 33,994.00 | 19 % | 6,458.86 | 40,452.86 |
| 34 | SUMINISTRO VALVULINA 85-140 | 1.00 | 169,972.00 | 0 % | 0.00 | 169,972.00 |
| 35 | SUMINISTRO GRASA | 1.00 | 379,937.00 | 0 % | 0.00 | 379,937.00 |
| 36 | SUMINISTRO ACEITE MX15W40 | 1.00 | 699,883.00 | 0 % | 0.00 | 699,883.00 |
| 37 | SUMINISTRO E INSTALACION MANGUERAS Y ACOPLES SISTEMA HIDRAULICO | 1.00 | 874,854.00 | 19 % | 166,222.26 | 1,041,076.26 |
| 38 | SUMINISTRO ACEITE 20W50 | 1.00 | 699,883.00 | 0 % | 0.00 | 699,883.00 |
| 39 | SUMINISTRO E INSTALACIÓN RETENEDORES DE RUEDAS DELANTERAS Y ARREGLO DE SILLA | 1.00 | 3,199,467.00 | 19 % | 607,898.73 | 3,807,365.73 |
| 40 | SERVICIO MECANICO- MANTENIMIENTO | 1.00 | 549,908.00 | 19 % | 104,482.52 | 654,390.52 |
| 41 | SUMINISTRO DE UREA *5 GALONES | 10.00 | 129,978.00 | 19 % | 246,958.20 | 1,546,738.20 |
| 42 | SUMINISTRO ACEITE MX15W40 | 8.00 | 169,972.00 | 0 % | 0.00 | 1,359,776.00 |
| 43 | SUMINISTRO DE TAPON DE ACEITE | 1.00 | 56,991.00 | 19 % | 10,828.29 | 67,819.29 |
| 44 | LAVADO Y ENGRASE | 1.00 | 149,975.00 | 19 % | 28,495.25 | 178,470.25 |
| 45 | SUMINISTRO HOJAS AUXILIARES | 3.00 | 632,894.00 | 19 % | 360,749.58 | 2,259,431.58 |
| 46 | SUMINISTRO CAUCHOS | 1.00 | 185,969.00 | 19 % | 35,334.11 | 221,303.11 |
| 47 | SUMINISTRO TORNILLO CENTRAL | 1.00 | 13,498.00 | 19 % | 2,564.62 | 16,062.62 |
| 48 | SUMINISTRO E INTALACIÓN DE JUEGO TRASERO DE RUEDAS DOBLE TRACCION 295-80-22.5 | 1.00 | 7,712,914.00 | 19 % | 1,465,453.66 | 9,178,367.66 |
| 49 | SUMINISTRO E INSTALACION FILTROS B7170- A5717H-B47922- F2602215-B9030 | 1.00 | 1,049,825.00 | 19 % | 199,466.75 | 1,249,291.75 |
| 50 | SUMINISTRO DE VALVULINA PARA LA TRASMISION | 1.00 | 169,972.00 | 0 % | 0.00 | 169,972.00 |
| 51 | SUMINISTRO DE LLANTAS | 2.00 | 1,928,228.00 | 19 % | 732,726.64 | 4,589,182.64 |
| 52 | SUMINISTRO CUCHILLAS LIMPIABRISAS | 1.00 | 59,990.00 | 19 % | 11,398.10 | 71,388.10 |
| 53 | SERVICIO MECANICO- MANTENIMIENTO | 1.00 | 485,914.00 | 19 % | 92,323.66 | 578,237.66 |
| 54 | SUMINISTRO DE DE ACEITE MX15W40 | 13.00 | 59,990.00 | 0 % | 0.00 | 779,870.00 |
| 55 | SUMINISTRO E INSTALACION FILTROS 4881-5070-1- 8970-9015 | 1.00 | 549,908.00 | 19 % | 104,482.52 | 654,390.52 |
| 56 | SUMINISTRO E INSTALACION DE 2 BUJES- TORNILLO CENTRAL-2 ABRAZADERAS. | 1.00 | 199,967.00 | 19 % | 37,993.73 | 237,960.73 |
| 57 | SERVICIO MECANICO- MANTENIMIENTO | 1.00 | 599,900.00 | 19 % | 113,981.00 | 713,881.00 |
| 58 | SOLDADURA DEL CILINDRO | 1.00 | 999,833.00 | 19 % | 189,968.27 | 1,189,801.27 |
| 59 | SUMINISTRO ACEITE MOBIL MX15W40 | 4.00 | 169,972.00 | 0 % | 0.00 | 679,888.00 |
| 60 | SUMINISTRO E INSTALACION FILTROS B1427-BF1226- F51441- B7540 | 1.00 | 722,879.00 | 19 % | 137,347.01 | 860,226.01 |
| 61 | SERVICIO MECANICO- MANTENIMIENTO | 1.00 | 149,975.00 | 19 % | 28,495.25 | 178,470.25 |
| 62 | SUMINISTRO DE 13 1/4 DE ACEITE MX15W40 | 13.00 | 59,990.00 | 0 % | 0.00 | 779,870.00 |
| 63 | SUMINISTRO E INSTALACION FILTROS 4881-5070-1- 8970-9015 | 1.00 | 549,908.00 | 19 % | 104,482.52 | 654,390.52 |
| 64 | SUMINISTRO E INTALACION DE ESPLINDER | 1.00 | 609,898.00 | 19 % | 115,880.62 | 725,778.62 |
| 65 | SERVICIO MECANICO- MANTENIMIENTO | 1.00 | 499,917.00 | 19 % | 94,984.23 | 594,901.23 |
| 66 | SUMINISTRO E INSTALCION DE CUCHILLAS | 1.00 | 1,571,166.00 | 19 % | 298,521.54 | 1,869,687.54 |
| 67 | SUMINISTRO E INSTALACIÓN DE ESQUINERAS 6 HUECOS | 1.00 | 419,930.00 | 19 % | 79,786.70 | 499,716.70 |
| 68 | SUMINISTRO DE 38 TORNILLOS Y TUERCAS 3/4 | 1.00 | 648,799.00 | 19 % | 123,271.81 | 772,070.81 |
| 69 | ACEITE 15W40 | 9.00 | 169,972.00 | 0 % | 0.00 | 1,529,748.00 |
| 70 | SUMINISTRO E INSTALACION FILTROS A53507-B7181- A35506- 60031956 | 2.00 | 2,018,069.00 | 19 % | 766,866.22 | 4,803,004.22 |
| 71 | SERVICIO MECANICO- MANTENIMIENTO | 1.00 | 799,867.00 | 19 % | 151,974.73 | 951,841.73 |

| Ítem | Descripción | Cantidad | Vr. Unitario | Impto. Cargo | Valor Impto.Cargo | Vr. Total |
|---|---|---|---|---|---|---|
| 72 | MANTENIMIENTO DE SENSORES DEL RIEL DE COMBUSTIBLE | 1.00 | 4,199,300.00 | 19 % | 797,867.00 | 4,997,167.00 |
| 73 | JUEGO DE BRONCES INCLUYENDO BRONCE LARGO | 1.00 | 3,499,417.00 | 19 % | 664,889.23 | 4,164,306.23 |
| 74 | JUEGO DE LLANTAS COMPLETO (6 LLANTAS) | 1.00 | 33,444,425.00 | 19 % | 6,354,440.75 | 39,798,865.75 |
| 75 | SUMINISTRO DE 2 BATERIAS SELLADAS ASODELCO-30H-1100 | 2.00 | 949,842.00 | 19 % | 360,939.96 | 2,260,623.96 |
| 76 | LAVADO GENERAL | 1.00 | 149,975.00 | 19 % | 28,495.25 | 178,470.25 |
| 77 | SUMINISTRO E INSTALACIÓN DE HOJAS, BUJES CENTRALES | 1.00 | 2,689,552.00 | 19 % | 511,014.88 | 3,200,566.88 |
| 78 | PIÑON | 1.00 | 344,943.00 | 19 % | 65,539.17 | 410,482.17 |
| 79 | SUMINISTRO DE HOJA Y TORNILLO CENTRAL | 1.00 | 669,888.00 | 19 % | 127,278.72 | 797,166.72 |
| 80 | SUMINISTRO DE ACEITE 15W40 | 7.00 | 169,972.00 | 0 % | 0.00 | 1,189,804.00 |
| 81 | SUMINISTRO ACEITE 85/140 | 2.00 | 169,972.00 | 0 % | 0.00 | 339,944.00 |
| 82 | SUMINISTRO E INSTALACION FILTROS R53507-B7181- FF5488-R53506-6003185612 | 2.00 | 464,662.00 | 19 % | 176,571.56 | 1,105,895.56 |
| 83 | SERVICIO MECANICO- MANTENIMIENTO | 1.00 | 599,900.00 | 19 % | 113,981.00 | 713,881.00 |
| 84 | SUMINISTRO DE ACEITE 15W40 | 3.00 | 169,972.00 | 0 % | 0.00 | 509,916.00 |
| 85 | SUMINISTRO E INSTALACION FILTROS JM17915536- MI188025-AS3988-MT2915035-MT292425-A33703 | 1.00 | 1,049,825.00 | 19 % | 199,466.75 | 1,249,291.75 |
| 86 | JUEGO DE LLANTAS | 1.00 | 5,199,133.00 | 19 % | 987,835.27 | 6,186,968.27 |
| 87 | DESPINCHADA, MONTAJE Y BALANCEO PARA TODA LA MAQUINARIA | 1.00 | 4,499,250.00 | 19 % | 854,857.50 | 5,354,107.50 |
| 88 | REFRIGERANTE *5 GAL | 1.00 | 44,993.00 | 0 % | 0.00 | 44,993.00 |
| 89 | SUMINISTRO E INATALCION DE FILTROS AH08-A1346- A588-DA2926-DA4926 | 1.00 | 749,875.00 | 19 % | 142,476.25 | 892,351.25 |

**Total items:** 89

| | |
|---|---|
| **Total Bruto** | 127,618,606.00 |
| IVA 19% | 21,767,179.19 |
| IVA 0% | 0.00 |
| **Total a Pagar** | 149,385,785.19 |

### Valor en Letras:
Ciento cuarenta y nueve millones trescientos ochenta y cinco mil setecientos ochenta y cinco pesos m/cte con diecinueve cent.

### Forma de pago:
Contado

### Medio de pago:
Consignación bancaria - ConsignaciÃ³n $ 149,385,785.19

### Observaciones:
FAVOR CONSIGNAR EN LA CUENTA CORRIENTE No. 616774048 DEL BANCO DE BOGOTA A NOMBRE DE SERVITECA HIGUERAS ED S.A.S

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 18764102104245 aprobado en 20251125 prefijo FE desde el número 361 al 1000 Vigencia: 12 Meses**

Responsable de IVA - Actividad Económica 4520 Mantenimiento y reparación de vehículos automotores Tarifa

**CUFE:** 8a41c95f06edc343e4888fcf1b3242f4fd05b0f2aa62f21f7273a0fbb66f1f66abdc840ce3508c29b6e7a4f36b86f08e