TUYOMOTOR
Concesionario Toyota

**TUYOMOTOR S.A.S.**
NIT. 800247851-4
AV. LOS INDUSTRIALES CARRERA 48 No 14-230
PARQUE COMERCIAL EL TESORO. LOCAL 7960
MEDELLIN
Teléfono: 381 30 00
cartera@tuyomotor.com.co

TOYOTA

ACTIVIDAD ECONOMICA PRINCIPAL 4511
AUTORRET.RENTA RES.8087 2007-07-11
AUTORRET.ICA MEDELLIN RES.44390 2019-12-10
AUTORRET.ICA ITAGÜÍ RES.20886 2021-02-03
GRAN CONTRIBUYENTE RES.012220 2022-12-26
RETENEDOR DE IVA
Res.DIAN 18764022123469. Pref POSV. Rango 10074280-11000000. Fechas 2021-12-01 y 2023-12-01

**DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACION DE MEDELLIN**
NIT o CC: 890905211-1
Dirección: CL 44 52 165
MEDELLIN - COLOMBIA
Teléfono: 6042513976
Email:
RECEPCIONFACTURAS@MEDELLIN.GOV.CO;JESUS.AGUDELO@MEDELLIN.GOV.CO

| FACTURA ELECTRÓNICA DE VENTA No. | FECHA GENERACIÓN | FECHA VENCIMIENTO | ORDEN DE SERVICIO | ASESOR | PAGINACIÓN |
|---|---|---|---|---|---|
| POSV10103824 | 18/04/2023 15:39:32 | 18/05/2023 | DESP042023 | SERVICIO MECANICA | 1 de 19 |

| MARCA | KM | PLACA | DESCRIPCIÓN VEHÍCULO | TIPO | VIN/CHASIS | No. MOTOR | ORDEN DE COMPRA | MODELO |
|---|---|---|---|---|---|---|---|---|
| TOYOTA | | | | | | | | PARTICULAR |

| ITEM | REFERENCIA | DESCRIPCIÓN | CANTIDAD | UM | VALOR UNITARIO | % DCTO | % IVA | VALOR TOTAL |
|---|---|---|---|---|---|---|---|---|
| 1 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 2 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 3 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 4 | S413506 | FILTRO ACEITE MOTOR | 1.00 | NAR | 36,134.00 | 8.71 | 19.00 | 39,254.21 |
| 5 | S413510 | M-SUP 1000 20W50 1/4 | 5.50 | QT | 36,524.00 | 8.71 | 19.00 | 218,228.36 |
| 6 | S413504 | REVISION 5.000 15 25 35 45 55... KMS | 1.00 | NAR | 233,193.00 | | 19.00 | 277,499.67 |
| 7 | S413510 | LIQUIDO REFRIGERANTE GALON | 3.00 | NAR | 70,588.00 | 8.71 | 19.00 | 230,050.03 |
| 8 | S413506 | TGN51 EMP. TAPA VALVULAS | 1.00 | NAR | 63,866.00 | 8.71 | 19.00 | 69,380.89 |
| 9 | S413506 | TRJ51 EMPAQUE TAPAVALVULAS MOTOR | 1.00 | NAR | 44,538.00 | 8.71 | 19.00 | 48,383.90 |
| 10 | S413506 | RADIADOR AGUA MOTOR | 1.00 | NAR | 2,714,286.00 | 8.71 | 19.00 | 2,948,667.31 |
| 11 | S413506 | TERMOSTATO | 1.00 | NAR | 100,840.00 | 8.71 | 19.00 | 109,547.63 |
| 12 | S413507 | CORREA | 1.00 | NAR | 108,200.00 | 8.71 | 19.00 | 117,543.18 |
| 13 | S413506 | BATERIA PANASONIC GRN215 2TR URJ200 GRJ150 | 1.00 | NAR | 905,042.00 | 8.71 | 19.00 | 983,193.28 |
| 14 | S413504 | CAMBIO DE EMPAQUE TAPAVALVULAS | 1.00 | NAR | 155,462.00 | | 19.00 | 184,999.78 |
| 15 | S413504 | RYR CONJUNTO DEL RADIADOR | 1.00 | NAR | 310,924.00 | | 19.00 | 369,999.56 |
| 16 | S413504 | RYR TERMOSTATO | 1.00 | NAR | 155,462.00 | | 19.00 | 184,999.78 |
| 17 | S413504 | RYR BATERIA | 1.00 | NAR | 46,638.60 | | 19.00 | 55,499.93 |
| 18 | S413504 | ACCESORIOS CAMBIO CORREA A/C | 1.00 | NAR | 77,731.00 | | 19.00 | 92,499.89 |
| 19 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 20 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 21 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 22 | S413506 | FILTRO ACEITE MOTOR | 1.00 | NAR | 36,134.00 | 8.71 | 19.00 | 39,254.21 |
| 23 | S413510 | M-SUP 1000 20W50 1/4 | 5.50 | QT | 34,800.00 | 8.71 | 19.00 | 207,927.58 |
| 24 | S413506 | ARANDELA EMBRAGUE AIRE | 1.00 | NAR | 7,227.00 | 8.71 | 19.00 | 7,851.06 |
| 25 | S413506 | EMBRAGUE COMPRESOR AIRE | 1.00 | NAR | 1,764,706.00 | 8.71 | 19.00 | 1,917,090.13 |
| 26 | S413506 | ARANDELA EMBRAGUE AIRE | 1.00 | NAR | 4,286.00 | 8.71 | 19.00 | 4,656.10 |
| 27 | S413506 | CLIP ARANDELA | 1.00 | NAR | 5,126.00 | 8.71 | 19.00 | 5,568.64 |
| 28 | S413506 | KUN26 CORREA ACCESORIOS | 1.00 | NAR | 472,269.00 | 8.71 | 19.00 | 513,049.90 |
| 29 | S413512 | REPARACION RADIADOR | 1.00 | NAR | 583,333.00 | 8.71 | 19.00 | 633,704.39 |
| 30 | S413504 | REVISION 5.000 15 25 35 45 55... KMS | 1.00 | NAR | 233,193.00 | | 19.00 | 277,499.67 |
| 31 | S413504 | CARGA DEL AIRE ACONDICIONADO | 1.00 | NAR | 233,193.00 | | 19.00 | 277,499.67 |
| 32 | S413504 | CAMBIO TUBO RADIADOR | 1.00 | NAR | 77,731.00 | | 19.00 | 92,499.89 |

REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA DE VENTA

CUFE:c58fa1ef174ac12ecc30da29011ed43b847c5da228cf96610adc15a3498ffd36f8e4abb1dd9299eb822c621febd7b0c4

Fecha Validación DIAN: 2023-04-18 16:01:08-05:00

**Procesado: 18/04/2023 15:39:32**

**Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S BIC - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0**

**TUYOMOTOR S.A.S.**
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ACTIVIDAD ECONOMICA PRINCIPAL 4511
AUTORRET.RENTA RES.8087 2007-07-11
AUTORRET.ICA MEDELLIN RES.44390 2019-12-10
AUTORRET.ICA ITAGÜÍ RES.20886 2021-02-03
GRAN CONTRIBUYENTE RES.012220 2022-12-26
RETENEDOR DE IVA
Res.DIAN 18764022123469. Pref POSV. Rango 10074280-11000000. Fechas 2021-12-01 y 2023-12-01

**DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACION DE MEDELLIN**
NIT o CC: 890905211-1
Dirección: CL 44 52 165
MEDELLIN - COLOMBIA
Teléfono: 6042513976
Email:
RECEPCIONFACTURAS@MEDELLIN.GOV.CO;JESUS.AGUDELO@MEDELLIN.GOV.CO

| FACTURA ELECTRÓNICA DE VENTA No. | FECHA GENERACIÓN | FECHA VENCIMIENTO | ORDEN DE SERVICIO | ASESOR | PAGINACIÓN |
|---|---|---|---|---|---|
| POSV10103824 | 18/04/2023 15:39:32 | 18/05/2023 | DESP042023 | SERVICIO MECANICA | 2 de 19 |

| MARCA | KM | PLACA | DESCRIPCIÓN VEHÍCULO | TIPO | VIN/CHASIS | No. MOTOR | ORDEN DE COMPRA | MODELO |
|---|---|---|---|---|---|---|---|---|
| TOYOTA | | | | | | | | PARTICULAR |

| ITEM | REFERENCIA | DESCRIPCIÓN | CANTIDAD | UM | VALOR UNITARIO | % DCTO | % IVA | VALOR TOTAL |
|---|---|---|---|---|---|---|---|---|
| 33 | S413504 | CAMBIO EMBRAGUE MAGNETO | 1.00 | NAR | 279,831.60 | | 19.00 | 332,999.60 |
| 34 | S413506 | TGN26 PRENSA EMBRAGUE | 1.00 | NAR | 719,328.00 | 8.71 | 19.00 | 781,442.69 |
| 35 | S413507 | BALINERA EMBRAGUE | 1.00 | NAR | 431,092.00 | 8.71 | 19.00 | 468,317.23 |
| 36 | S413506 | DISCO DE EMBRAGUE | 1.00 | NAR | 644,538.00 | 8.71 | 19.00 | 700,194.50 |
| 37 | S413506 | BALINERA VOLANTE MOTOR | 1.00 | NAR | 33,613.00 | 8.71 | 19.00 | 36,515.52 |
| 38 | S413504 | CAMBIO DE KIT DE EMBRAGUE | 1.00 | NAR | 684,032.80 | | 19.00 | 813,999.03 |
| 39 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 40 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 41 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 4,202.00 | 8.71 | 19.00 | 4,564.85 |
| 42 | S413506 | FILTRO ACEITE MOTOR | 1.00 | NAR | 43,697.00 | 8.71 | 19.00 | 47,470.28 |
| 43 | S413510 | M-SUP 1000 20W50 1/4 | 5.50 | QT | 34,815.00 | 8.71 | 19.00 | 208,017.21 |
| 44 | S413506 | FILTRO DE AIRE | 1.00 | NAR | 160,504.00 | 8.71 | 19.00 | 174,363.68 |
| 45 | S413506 | BUJIA | 4.00 | NAR | 23,529.00 | 8.71 | 19.00 | 102,243.01 |
| 46 | S413506 | TGN26 FILTRO COMBUSTIBLE | 1.00 | NAR | 172,269.00 | 8.71 | 19.00 | 187,144.60 |
| 47 | S413510 | LIMPIADOR ELECTRONICO | 1.00 | NAR | 23,524.00 | 8.71 | 19.00 | 25,555.32 |
| 48 | S413510 | LIMPIADOR CARB | 1.00 | NAR | 23,325.00 | 8.71 | 19.00 | 25,339.14 |
| 49 | S413510 | LIMPIADOR INYECTORES GASOLINA | 1.00 | NAR | 51,428.00 | 8.71 | 19.00 | 55,868.86 |
| 50 | S413510 | LIMPIADOR INYECTORES GASOLINA | 1.00 | NAR | 51,428.00 | 8.71 | 19.00 | 55,868.86 |
| 51 | S413504 | REVISION 5.000 15 25 35 45 55... KMS | 1.00 | NAR | 233,193.00 | | 19.00 | 277,499.67 |
| 52 | S413504 | AFINACION MOTOR | 1.00 | NAR | 621,848.00 | | 19.00 | 739,999.12 |
| 53 | S413506 | BOMBILLO | 2.00 | NAR | 75,630.00 | 8.71 | 19.00 | 164,321.45 |
| 54 | S413506 | ELEMENTO FILTRO DE ACEITE MVP 0415238010 | 1.00 | NAR | 48,739.00 | 8.71 | 19.00 | 52,947.66 |
| 55 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 56 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 4,202.00 | 8.71 | 19.00 | 4,564.85 |
| 57 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 58 | S413512 | SERVICIO LIMPIEZA AIRLIFE | 1.00 | NAR | 80,908.00 | 8.71 | 19.00 | 87,894.49 |
| 59 | S413510 | TGMO SN 10W30 GAS | 6.60 | QT | 23,109.00 | 8.71 | 19.00 | 165,689.60 |
| 60 | S413506 | JGO PASTILLAS DEL. | 1.00 | NAR | 589,916.00 | 8.71 | 19.00 | 640,855.84 |
| 61 | S413506 | PASTILLAS FRENOS TRAS. | 1.00 | NAR | 346,218.00 | 8.71 | 19.00 | 376,114.27 |
| 62 | S413506 | BOMBILLO GOTERA | 1.00 | NAR | 9,244.00 | 8.71 | 19.00 | 10,042.23 |
| 63 | S413504 | REVISION 5.000 15 25 35 45 55... KMS | 1.00 | NAR | 233,193.00 | | 19.00 | 277,499.67 |
| 64 | S413506 | ELEMENTO FILTRO DE ACEITE MVP 0415238010 | 1.00 | NAR | 48,739.00 | 8.71 | 19.00 | 52,947.66 |

REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA DE VENTA

CUFE:c58fa1ef174ac12ecc30da29011ed43b847c5da228cf96610adc15a3498ffd36f8e4abb1dd9299eb822c621febd7b0c4

Fecha Validación DIAN: 2023-04-18 16:01:08-05:00

**Procesado: 18/04/2023 15:39:32**

**Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S BIC - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0**

TUYOMOTOR
Concesionario Toyota

**TUYOMOTOR S.A.S.**
NIT. 800247851-4
AV. LOS INDUSTRIALES CARRERA 48 No 14-230
PARQUE COMERCIAL EL TESORO. LOCAL 7960
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TOYOTA

ACTIVIDAD ECONOMICA PRINCIPAL 4511
AUTORRET.RENTA RES.8087 2007-07-11
AUTORRET.ICA MEDELLIN RES.44390 2019-12-10
AUTORRET.ICA ITAGÜÍ RES.20886 2021-02-03
GRAN CONTRIBUYENTE RES.012220 2022-12-26
RETENEDOR DE IVA
Res.DIAN 18764022123469. Pref POSV. Rango 10074280-11000000. Fechas 2021-12-01 y 2023-12-01

**DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACION DE MEDELLIN**
NIT o CC: 890905211-1
Dirección: CL 44 52 165
MEDELLIN - COLOMBIA
Teléfono: 6042513976
Email:
RECEPCIONFACTURAS@MEDELLIN.GOV.CO;JESUS.AGUDELO@MEDELLIN.GOV.CO

| FACTURA ELECTRÓNICA DE VENTA No. | FECHA GENERACIÓN | FECHA VENCIMIENTO | ORDEN DE SERVICIO | ASESOR | PAGINACIÓN |
|---|---|---|---|---|---|
| POSV10103824 | 18/04/2023 15:39:32 | 18/05/2023 | DESP042023 | SERVICIO MECANICA | 3 de 19 |

| MARCA | KM | PLACA | DESCRIPCIÓN VEHÍCULO | TIPO | VIN/CHASIS | No. MOTOR | ORDEN DE COMPRA | MODELO |
|---|---|---|---|---|---|---|---|---|
| TOYOTA | | | | | | | | PARTICULAR |

| ITEM | REFERENCIA | DESCRIPCIÓN | CANTIDAD | UM | VALOR UNITARIO | % DCTO | % IVA | VALOR TOTAL |
|---|---|---|---|---|---|---|---|---|
| 65 | S413510 | LIMPIADOR SISTEMA DE FRENOS SPRAY 450ML | 1.00 | NAR | 40,336.00 | 8.71 | 19.00 | 43,819.05 |
| 66 | S413510 | LIMPIADOR INYECTOR MOTOR GASOLINA | 1.00 | NAR | 63,025.00 | 8.71 | 19.00 | 68,467.27 |
| 67 | S413506 | GRN285 FLITRO A | 1.00 | NAR | 104,202.00 | 8.71 | 19.00 | 113,199.95 |
| 68 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 69 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 4,202.00 | 8.71 | 19.00 | 4,564.85 |
| 70 | S413506 | PESAS VARIAS BALANCEO | 10.00 | NAR | 900.00 | 8.71 | 19.00 | 9,777.16 |
| 71 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 72 | S413510 | TGMO SN 10W30 GAS | 6.60 | QT | 23,109.00 | 8.71 | 19.00 | 165,689.60 |
| 73 | S413506 | JGO PASTILLAS DEL. | 1.00 | NAR | 589,916.00 | 8.71 | 19.00 | 640,855.84 |
| 74 | S413506 | BOMBILLO GOTERA | 1.00 | NAR | 9,244.00 | 8.71 | 19.00 | 10,042.23 |
| 75 | S413506 | GRJ150 DISCO FRENO TRAS. | 2.00 | NAR | 678,151.00 | 8.71 | 19.00 | 1,473,420.03 |
| 76 | S413506 | DISCO FRENO DEL | 2.00 | NAR | 648,739.00 | 8.71 | 19.00 | 1,409,516.52 |
| 77 | S413504 | REVISION 10.000 30 50 70 90 KMS | 1.00 | NAR | 388,655.00 | | 19.00 | 462,499.45 |
| 78 | S413504 | ALINEACION TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 79 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 80 | S41350401 | CAMBIO DE DISCOS DELANTEROS Y TRASEROS | 1.00 | NAR | 310,924.00 | | 19.00 | 369,999.56 |
| 81 | S413506 | ELEMENTO FILTRO DE ACEITE MVP 0415238010 | 1.00 | NAR | 48,739.00 | 8.71 | 19.00 | 52,947.66 |
| 82 | S413510 | LIMPIADOR INYECTOR MOTOR GASOLINA | 1.00 | NAR | 63,025.00 | 8.71 | 19.00 | 68,467.27 |
| 83 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 84 | S413506 | GRN285 FLITRO A | 1.00 | NAR | 104,202.00 | 8.71 | 19.00 | 113,199.95 |
| 85 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 86 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 4,202.00 | 8.71 | 19.00 | 4,564.85 |
| 87 | S413510 | TGMO SN 10W30 GAS | 6.60 | QT | 23,109.00 | 8.71 | 19.00 | 165,689.60 |
| 88 | S413506 | PESAS VARIAS BALANCEO | 10.00 | NAR | 900.00 | 8.71 | 19.00 | 9,777.16 |
| 89 | S413506 | JGO PASTILLAS DEL. | 1.00 | NAR | 589,916.00 | 8.71 | 19.00 | 640,855.84 |
| 90 | S413506 | PASTILLAS FRENOS TRAS. | 1.00 | NAR | 346,218.00 | 8.71 | 19.00 | 376,114.27 |
| 91 | S413504 | REVISION 10.000 30 50 70 90 KMS | 1.00 | NAR | 388,655.00 | | 19.00 | 462,499.45 |
| 92 | S413504 | ALINEACION TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 93 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 94 | S413506 | YOKO 265/65R17 G015 | 4.00 | NAR | 750,203.00 | 8.71 | 19.00 | 3,259,935.12 |
| 95 | S413506 | VALVULA VEHICULO | 4.00 | NAR | 3,900.00 | 8.71 | 19.00 | 16,947.08 |
| 96 | S413504 | ALINEACION TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |

REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA DE VENTA

CUFE:c58fa1ef174ac12ecc30da29011ed43b847c5da228cf96610adc15a3498ffd36f8e4abb1dd9299eb822c621febd7b0c4

Fecha Validación DIAN: 2023-04-18 16:01:08-05:00

**Procesado: 18/04/2023 15:39:32**

**Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S BIC - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0**

**TUYOMOTOR S.A.S.**
NIT. 800247851-4
AV. LOS INDUSTRIALES CARRERA 48 No 14-230
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ACTIVIDAD ECONOMICA PRINCIPAL 4511
AUTORRET.RENTA RES.8087 2007-07-11
AUTORRET.ICA MEDELLIN RES.44390 2019-12-10
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RETENEDOR DE IVA
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**DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACION DE MEDELLIN**
NIT o CC: 890905211-1
Dirección: CL 44 52 165
MEDELLIN - COLOMBIA
Teléfono: 6042513976
Email:
RECEPCIONFACTURAS@MEDELLIN.GOV.CO;JESUS.AGUDELO@MEDELLIN.GOV.CO

| FACTURA ELECTRÓNICA DE VENTA No. | FECHA GENERACIÓN | FECHA VENCIMIENTO | ORDEN DE SERVICIO | ASESOR | PAGINACIÓN |
|---|---|---|---|---|---|
| POSV10103824 | 18/04/2023 15:39:32 | 18/05/2023 | DESP042023 | SERVICIO MECANICA | 4 de 19 |

| MARCA | KM | PLACA | DESCRIPCIÓN VEHÍCULO | TIPO | VIN/CHASIS | No. MOTOR | ORDEN DE COMPRA | MODELO |
|---|---|---|---|---|---|---|---|---|
| TOYOTA | | | | | | | | PARTICULAR |

| ITEM | REFERENCIA | DESCRIPCIÓN | CANTIDAD | UM | VALOR UNITARIO | % DCTO | % IVA | VALOR TOTAL |
|---|---|---|---|---|---|---|---|---|
| 97 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 98 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 99 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 100 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 4,202.00 | 8.71 | 19.00 | 4,564.85 |
| 101 | S413506 | FILTRO ACEITE MOTOR | 1.00 | NAR | 43,697.00 | 8.71 | 19.00 | 47,470.28 |
| 102 | S413510 | M-SUP 1000 20W50 1/4 | 5.50 | QT | 34,800.00 | 8.71 | 19.00 | 207,927.58 |
| 103 | S413506 | LLANTA YOKOHAMA 265/70 RIN 16 | 4.00 | NAR | 790,223.00 | 8.71 | 19.00 | 3,433,838.19 |
| 104 | S413506 | VALVULA VEHICULO | 4.00 | NAR | 3,900.00 | 8.71 | 19.00 | 16,947.08 |
| 105 | S413504 | REVISION 5.000 15 25 35 45 55... KMS | 1.00 | NAR | 233,193.00 | | 19.00 | 277,499.67 |
| 106 | S413504 | ALINEACION TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 107 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 108 | S413510 | LIMPIADOR SISTEMA DE FRENOS SPRAY 450ML | 1.00 | NAR | 40,336.00 | 8.71 | 19.00 | 43,819.05 |
| 109 | S413510 | LIMPIADOR INYECTOR MOTOR GASOLINA | 1.00 | NAR | 63,025.00 | 8.71 | 19.00 | 68,467.27 |
| 110 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 111 | S413506 | FILTRO DE AIRE | 1.00 | NAR | 182,353.00 | 8.71 | 19.00 | 198,099.36 |
| 112 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 113 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 4,202.00 | 8.71 | 19.00 | 4,564.85 |
| 114 | S413506 | FILTRO ACEITE MOTOR | 1.00 | NAR | 43,697.00 | 8.71 | 19.00 | 47,470.28 |
| 115 | S413510 | M-SUP 1000 20W50 1/4 | 5.50 | QT | 34,800.00 | 8.71 | 19.00 | 207,927.58 |
| 116 | S413504 | REVISION 10.000 30 50 70 90 KMS | 1.00 | NAR | 388,655.00 | | 19.00 | 462,499.45 |
| 117 | S413504 | ALINEACION TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 118 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 119 | S413506 | ELEMENTO FILTRO DE ACEITE MVP 0415238010 | 1.00 | NAR | 48,739.00 | 8.71 | 19.00 | 52,947.66 |
| 120 | S413510 | LIMPIADOR SISTEMA DE FRENOS SPRAY 450ML | 1.00 | NAR | 40,336.00 | 8.71 | 19.00 | 43,819.05 |
| 121 | S413510 | LIMPIADOR INYECTOR MOTOR GASOLINA | 1.00 | NAR | 63,025.00 | 8.71 | 19.00 | 68,467.27 |
| 122 | S413506 | GRN285 FLITRO A | 1.00 | NAR | 104,202.00 | 8.71 | 19.00 | 113,199.95 |
| 123 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 124 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 4,202.00 | 8.71 | 19.00 | 4,564.85 |
| 125 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 126 | S413506 | PESAS VARIAS BALANCEO | 10.00 | NAR | 900.00 | 8.71 | 19.00 | 9,777.16 |
| 127 | S413510 | TGMO SN 10W30 GAS | 6.60 | QT | 23,109.00 | 8.71 | 19.00 | 165,689.60 |
| 128 | S413504 | REVISION 10.000 30 50 70 90 KMS | 1.00 | NAR | 388,655.00 | | 19.00 | 462,499.45 |

REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA DE VENTA

CUFE:c58fa1ef174ac12ecc30da29011ed43b847c5da228cf96610adc15a3498ffd36f8e4abb1dd9299eb822c621febd7b0c4

Fecha Validación DIAN: 2023-04-18 16:01:08-05:00

**Procesado: 18/04/2023 15:39:32**

**Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S BIC - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0**

TUYOMOTOR
Concesionario Toyota

**TUYOMOTOR S.A.S.**
NIT. 800247851-4
AV. LOS INDUSTRIALES CARRERA 48 No 14-230
PARQUE COMERCIAL EL TESORO. LOCAL 7960
MEDELLIN
Teléfono: 381 30 00
cartera@tuyomotor.com.co

TOYOTA

ACTIVIDAD ECONOMICA PRINCIPAL 4511
AUTORRET.RENTA RES.8087 2007-07-11
AUTORRET.ICA MEDELLIN RES.44390 2019-12-10
AUTORRET.ICA ITAGÜÍ RES.20886 2021-02-03
GRAN CONTRIBUYENTE RES.012220 2022-12-26
RETENEDOR DE IVA
Res.DIAN 18764022123469. Pref POSV. Rango 10074280-11000000. Fechas 2021-12-01 y 2023-12-01

**DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACION DE MEDELLIN**
NIT o CC: 890905211-1
Dirección: CL 44 52 165
MEDELLIN - COLOMBIA
Teléfono: 6042513976
Email:
RECEPCIONFACTURAS@MEDELLIN.GOV.CO;JESUS.AGUDELO@MEDELLIN.GOV.CO

| FACTURA ELECTRÓNICA DE VENTA No. | FECHA GENERACIÓN | FECHA VENCIMIENTO | ORDEN DE SERVICIO | ASESOR | PAGINACIÓN |
|---|---|---|---|---|---|
| POSV10103824 | 18/04/2023 15:39:32 | 18/05/2023 | DESP042023 | SERVICIO MECANICA | 5 de 19 |

| MARCA | KM | PLACA | DESCRIPCIÓN VEHÍCULO | TIPO | VIN/CHASIS | No. MOTOR | ORDEN DE COMPRA | MODELO |
|---|---|---|---|---|---|---|---|---|
| TOYOTA | | | | | | | | PARTICULAR |

| ITEM | REFERENCIA | DESCRIPCIÓN | CANTIDAD | UM | VALOR UNITARIO | % DCTO | % IVA | VALOR TOTAL |
|---|---|---|---|---|---|---|---|---|
| 129 | S413504 | ALINEACION TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 130 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 131 | S413506 | ELEMENTO FILTRO DE ACEITE MVP 0415238010 | 1.00 | NAR | 48,739.00 | 8.71 | 19.00 | 52,947.66 |
| 132 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 133 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 134 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 135 | S413510 | TGMO SN 10W30 GAS | 6.60 | QT | 23,109.00 | 8.71 | 19.00 | 165,689.60 |
| 136 | S413506 | PASTILLAS FRENOS TRAS. | 1.00 | NAR | 287,395.00 | 8.71 | 19.00 | 312,211.85 |
| 137 | S413506 | BOMBILLO GOTERA | 1.00 | NAR | 8,235.00 | 8.71 | 19.00 | 8,946.10 |
| 138 | S413506 | GOMA | 1.00 | NAR | 50,420.00 | 8.71 | 19.00 | 54,773.82 |
| 139 | S413506 | GOMA | 1.00 | NAR | 63,866.00 | 8.71 | 19.00 | 69,380.89 |
| 140 | S413506 | ACA2# CAUCHO PLUMILLA | 1.00 | NAR | 31,092.00 | 8.71 | 19.00 | 33,776.83 |
| 141 | S413504 | REVISION 5.000 15 25 35 45 55... KMS | 1.00 | NAR | 233,193.00 | | 19.00 | 277,499.67 |
| 142 | S413506 | GUARDAPOLVO DE EJE | 1.00 | NAR | 699,160.00 | 8.71 | 19.00 | 759,533.17 |
| 143 | S413510 | M-LUBE HD 80W90 DRUM-L | 2.00 | NG | 40,542.00 | 8.71 | 19.00 | 88,085.68 |
| 144 | S413506 | TGN26 AMORTIGUADOR DEL. DER. | 2.00 | NAR | 771,429.00 | 8.71 | 19.00 | 1,676,085.33 |
| 145 | S413506 | AMORTIGUADOR | 1.00 | NAR | 173,950.00 | 8.71 | 19.00 | 188,970.76 |
| 146 | S413506 | KUN26 AMORTIGUADOR TRASERO IZQ. | 1.00 | NAR | 224,370.00 | 8.71 | 19.00 | 243,744.57 |
| 147 | S413504 | ALINEACION TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 148 | S413504 | CAMBIO GUARDAPOLVO EJE DEL | 1.00 | NAR | 310,924.00 | | 19.00 | 369,999.56 |
| 149 | S413504 | RYR CONJUNTO DEL AMORTIGUADOR DE CHOQUE(UN LADO) | 1.00 | NAR | 606,301.80 | | 19.00 | 721,499.14 |
| 150 | S413506 | BATERIA PANASONIC GRN215 2TR URJ200 GRJ150 | 1.00 | NAR | 905,042.00 | 8.71 | 19.00 | 983,193.28 |
| 151 | S413506 | TAPA RADIADOR | 1.00 | NAR | 66,387.00 | 8.71 | 19.00 | 72,119.58 |
| 152 | S413510 | LIQUIDO REFRIGERANTE GALON | 1.00 | NAR | 70,588.00 | 8.71 | 19.00 | 76,683.34 |
| 153 | S413512 | REMPLAZO MANOMETRO | 1.00 | NAR | 125,667.00 | 8.71 | 19.00 | 136,518.47 |
| 154 | S413512 | MANOMETRO | 1.00 | NAR | 216,667.00 | 8.71 | 19.00 | 235,376.41 |
| 155 | S413504 | RYR BATERIA | 1.00 | NAR | 46,638.60 | | 19.00 | 55,499.93 |
| 156 | S413506 | LLANTA YOKOHAMA 275/60 RIN 18 | 2.00 | NAR | 1,055,229.00 | 8.71 | 19.00 | 2,292,698.16 |
| 157 | S413512 | MONTAJE LLANTAS | 1.00 | NAR | 245,060.00 | 8.71 | 19.00 | 266,221.18 |
| 158 | S413506 | ELEMENTO FILTRO DE ACEITE MVP 0415238010 | 1.00 | NAR | 48,739.00 | 8.71 | 19.00 | 52,947.66 |
| 159 | S413510 | LIMPIADOR SISTEMA DE FRENOS SPRAY 450ML | 1.00 | NAR | 37,815.00 | 8.71 | 19.00 | 41,080.36 |
| 160 | S413510 | LIMPIADOR INYECTOR MOTOR GASOLINA | 1.00 | NAR | 63,025.00 | 8.71 | 19.00 | 68,467.27 |

REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA DE VENTA

CUFE:c58fa1ef174ac12ecc30da29011ed43b847c5da228cf96610adc15a3498ffd36f8e4abb1dd9299eb822c621febd7b0c4

Fecha Validación DIAN: 2023-04-18 16:01:08-05:00

**Procesado: 18/04/2023 15:39:32**

**Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S BIC - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0**

TUYOMOTOR
Concesionario Toyota

**TUYOMOTOR S.A.S.**
NIT. 800247851-4
AV. LOS INDUSTRIALES CARRERA 48 No 14-230
PARQUE COMERCIAL EL TESORO. LOCAL 7960
MEDELLIN
Teléfono: 381 30 00
cartera@tuyomotor.com.co

TOYOTA

ACTIVIDAD ECONOMICA PRINCIPAL 4511
AUTORRET.RENTA RES.8087 2007-07-11
AUTORRET.ICA MEDELLIN RES.44390 2019-12-10
AUTORRET.ICA ITAGÜÍ RES.20886 2021-02-03
GRAN CONTRIBUYENTE RES.012220 2022-12-26
RETENEDOR DE IVA
Res.DIAN 18764022123469. Pref POSV. Rango 10074280-11000000. Fechas 2021-12-01 y 2023-12-01

**DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACION DE MEDELLIN**
NIT o CC: 890905211-1
Dirección: CL 44 52 165
MEDELLIN - COLOMBIA
Teléfono: 6042513976
Email:
RECEPCIONFACTURAS@MEDELLIN.GOV.CO;JESUS.AGUDELO@MEDELLIN.GOV.CO

| FACTURA ELECTRÓNICA DE VENTA No. | FECHA GENERACIÓN | FECHA VENCIMIENTO | ORDEN DE SERVICIO | ASESOR | PAGINACIÓN |
|---|---|---|---|---|---|
| POSV10103824 | 18/04/2023 15:39:32 | 18/05/2023 | DESP042023 | SERVICIO MECANICA | 6 de 19 |

| MARCA | KM | PLACA | DESCRIPCIÓN VEHÍCULO | TIPO | VIN/CHASIS | No. MOTOR | ORDEN DE COMPRA | MODELO |
|---|---|---|---|---|---|---|---|---|
| TOYOTA | | | | | | | | PARTICULAR |

| ITEM | REFERENCIA | DESCRIPCIÓN | CANTIDAD | UM | VALOR UNITARIO | % DCTO | % IVA | VALOR TOTAL |
|---|---|---|---|---|---|---|---|---|
| 161 | S413506 | GRN285 FLITRO A | 1.00 | NAR | 104,202.00 | 8.71 | 19.00 | 113,199.95 |
| 162 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 163 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 164 | S413510 | TGMO SN 10W30 GAS | 6.60 | QT | 23,109.00 | 8.71 | 19.00 | 165,689.60 |
| 165 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 166 | S413506 | PESAS VARIAS BALANCEO | 10.00 | NAR | 900.00 | 8.71 | 19.00 | 9,777.16 |
| 167 | S413506 | GRN285 JUEGO DE PASTILLAS TRAS | 1.00 | NAR | 295,798.00 | 8.71 | 19.00 | 321,340.45 |
| 168 | S413504 | REVISION 10.000 30 50 70 90 KMS | 1.00 | NAR | 388,655.00 | | 19.00 | 462,499.45 |
| 169 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 170 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 171 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 172 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 173 | S413506 | FILTRO ACEITE MOTOR | 1.00 | NAR | 36,134.00 | 8.71 | 19.00 | 39,254.21 |
| 174 | S413510 | M-SUP 1000 20W50 1/4 | 5.50 | QT | 34,800.00 | 8.71 | 19.00 | 207,927.58 |
| 175 | S413504 | REVISION 5.000 15 25 35 45 55... KMS | 1.00 | NAR | 233,193.00 | | 19.00 | 277,499.67 |
| 176 | S413506 | YOKO 265/65R17 G015 | 4.00 | NAR | 810,084.00 | 8.71 | 19.00 | 3,520,142.25 |
| 177 | S413504 | ALINEACION TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 178 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 179 | S413506 | ELEMENTO FILTRO DE ACEITE MVP 0415238010 | 1.00 | NAR | 48,739.00 | 8.71 | 19.00 | 52,947.66 |
| 180 | S413506 | GRN285 FLITRO A | 1.00 | NAR | 104,202.00 | 8.71 | 19.00 | 113,199.95 |
| 181 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 182 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 183 | S413506 | PESAS VARIAS BALANCEO | 10.00 | NAR | 900.00 | 8.71 | 19.00 | 9,777.16 |
| 184 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 185 | S413510 | M-SUP 1000 20W50 1/4 | 6.60 | QT | 34,800.00 | 8.71 | 19.00 | 249,513.10 |
| 186 | S413510 | LIMPIADOR INYECTOR MOTOR GASOLINA | 1.00 | NAR | 63,025.00 | 8.71 | 19.00 | 68,467.27 |
| 187 | S413510 | LIMPIADOR SISTEMA DE FRENOS SPRAY 450ML | 1.00 | NAR | 37,815.00 | 8.71 | 19.00 | 41,080.36 |
| 188 | S413506 | GRN285 JUEGO DE PASTILLAS TRAS | 1.00 | NAR | 295,798.00 | 8.71 | 19.00 | 321,340.45 |
| 189 | S413506 | JGO PASTILLAS DEL. | 1.00 | NAR | 489,076.00 | 8.71 | 19.00 | 531,308.20 |
| 190 | S413506 | LAMINILLAS TRASERAS | 1.00 | NAR | 73,109.00 | 8.71 | 19.00 | 79,422.04 |
| 191 | S413506 | BANDA FRENO ESTACIONAMIENTO | 1.00 | NAR | 125,210.00 | 8.71 | 19.00 | 136,022.01 |
| 192 | S413506 | BANDA FRENO ESTACIONAM. | 1.00 | NAR | 101,681.00 | 8.71 | 19.00 | 110,461.26 |

REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA DE VENTA

CUFE:c58fa1ef174ac12ecc30da29011ed43b847c5da228cf96610adc15a3498ffd36f8e4abb1dd9299eb822c621febd7b0c4

Fecha Validación DIAN: 2023-04-18 16:01:08-05:00

**Procesado: 18/04/2023 15:39:32**

**Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S BIC - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0**

TUYOMOTOR
Concesionario Toyota

**TUYOMOTOR S.A.S.**
NIT. 800247851-4
AV. LOS INDUSTRIALES CARRERA 48 No 14-230
PARQUE COMERCIAL EL TESORO. LOCAL 7960
MEDELLIN
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cartera@tuyomotor.com.co

TOYOTA

ACTIVIDAD ECONOMICA PRINCIPAL 4511
AUTORRET.RENTA RES.8087 2007-07-11
AUTORRET.ICA MEDELLIN RES.44390 2019-12-10
AUTORRET.ICA ITAGÜÍ RES.20886 2021-02-03
GRAN CONTRIBUYENTE RES.012220 2022-12-26
RETENEDOR DE IVA
Res.DIAN 18764022123469. Pref POSV. Rango 10074280-11000000. Fechas 2021-12-01 y 2023-12-01

**DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACION DE MEDELLIN**
NIT o CC: 890905211-1
Dirección: CL 44 52 165
MEDELLIN - COLOMBIA
Teléfono: 6042513976
Email:
RECEPCIONFACTURAS@MEDELLIN.GOV.CO;JESUS.AGUDELO@MEDELLIN.GOV.CO

| FACTURA ELECTRÓNICA DE VENTA No. | FECHA GENERACIÓN | FECHA VENCIMIENTO | ORDEN DE SERVICIO | ASESOR | PAGINACIÓN |
|---|---|---|---|---|---|
| POSV10103824 | 18/04/2023 15:39:32 | 18/05/2023 | DESP042023 | SERVICIO MECANICA | 7 de 19 |

| MARCA | KM | PLACA | DESCRIPCIÓN VEHÍCULO | TIPO | VIN/CHASIS | No. MOTOR | ORDEN DE COMPRA | MODELO |
|---|---|---|---|---|---|---|---|---|
| TOYOTA | | | | | | | | PARTICULAR |

| ITEM | REFERENCIA | DESCRIPCIÓN | CANTIDAD | UM | VALOR UNITARIO | % DCTO | % IVA | VALOR TOTAL |
|---|---|---|---|---|---|---|---|---|
| 193 | S413506 | BANDA FRENO DE MANO | 2.00 | NAR | 94,118.00 | 8.71 | 19.00 | 204,490.37 |
| 194 | S413506 | BOMBILLO | 1.00 | NAR | 17,647.00 | 8.71 | 19.00 | 19,170.84 |
| 195 | S413506 | GENERAL BOMBILLO | 1.00 | NAR | 12,605.00 | 8.71 | 19.00 | 13,693.45 |
| 196 | S413506 | KDJ150 FILTRO A/A | 1.00 | NAR | 129,412.00 | 8.71 | 19.00 | 140,586.86 |
| 197 | S413504 | REVISION 10.000 30 50 70 90 KMS | 1.00 | NAR | 388,655.00 | | 19.00 | 462,499.45 |
| 198 | S413504 | ALINEACION TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 199 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 200 | S41350401 | CAMBIO BANDA DE EMERGENCIA | 1.00 | NAR | 223,160.00 | | 19.00 | 265,560.40 |
| 201 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 202 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 203 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 204 | S413506 | FILTRO ACEITE MOTOR | 1.00 | NAR | 36,134.00 | 8.71 | 19.00 | 39,254.21 |
| 205 | S413510 | TGMO CI-4 15W40 DIE | 7.40 | QT | 21,499.00 | 8.71 | 19.00 | 172,830.41 |
| 206 | S413504 | REVISION 5.000 15 25 35 45 55... KMS | 1.00 | NAR | 233,193.00 | | 19.00 | 277,499.67 |
| 207 | S413510 | LIMPIADOR SISTEMA DE FRENOS SPRAY 450ML | 1.00 | NAR | 37,815.00 | 8.71 | 19.00 | 41,080.36 |
| 208 | S413510 | LIMPIADOR INYECTOR MOTOR GASOLINA | 1.00 | NAR | 63,025.00 | 8.71 | 19.00 | 68,467.27 |
| 209 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 210 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 211 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 212 | S413506 | FILTRO ACEITE MOTOR | 1.00 | NAR | 36,134.00 | 8.71 | 19.00 | 39,254.21 |
| 213 | S413506 | FILTRO DE AIRE | 1.00 | NAR | 160,504.00 | 8.71 | 19.00 | 174,363.68 |
| 214 | S413510 | TGMO SN 10W30 GAS | 5.50 | QT | 23,109.00 | 8.71 | 19.00 | 138,074.67 |
| 215 | S413506 | PESAS VARIAS BALANCEO | 10.00 | NAR | 900.00 | 8.71 | 19.00 | 9,777.16 |
| 216 | S413504 | REVISION 10.000 30 50 70 90 KMS | 1.00 | NAR | 388,655.00 | | 19.00 | 462,499.45 |
| 217 | S413504 | ALINEACION TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 218 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 219 | S413506 | TAPA RADIADOR | 1.00 | NAR | 106,723.00 | 8.71 | 19.00 | 115,938.64 |
| 220 | S413510 | TGMO SN 10W30 GAS | 5.50 | QT | 23,109.00 | 8.71 | 19.00 | 138,074.67 |
| 221 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 222 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 223 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 224 | S413506 | FILTRO ACEITE MOTOR | 1.00 | NAR | 36,134.00 | 8.71 | 19.00 | 39,254.21 |

REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA DE VENTA

CUFE:c58fa1ef174ac12ecc30da29011ed43b847c5da228cf96610adc15a3498ffd36f8e4abb1dd9299eb822c621febd7b0c4

Fecha Validación DIAN: 2023-04-18 16:01:08-05:00

**Procesado: 18/04/2023 15:39:32**

**Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S BIC - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0**

**TUYOMOTOR S.A.S.**
NIT. 800247851-4
AV. LOS INDUSTRIALES CARRERA 48 No 14-230
PARQUE COMERCIAL EL TESORO. LOCAL 7960
MEDELLIN
Teléfono: 381 30 00
cartera@tuyomotor.com.co

ACTIVIDAD ECONOMICA PRINCIPAL 4511
AUTORRET.RENTA RES.8087 2007-07-11
AUTORRET.ICA MEDELLIN RES.44390 2019-12-10
AUTORRET.ICA ITAGÜÍ RES.20886 2021-02-03
GRAN CONTRIBUYENTE RES.012220 2022-12-26
RETENEDOR DE IVA
Res.DIAN 18764022123469. Pref POSV. Rango 10074280-11000000. Fechas 2021-12-01 y 2023-12-01

**DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACION DE MEDELLIN**
NIT o CC: 890905211-1
Dirección: CL 44 52 165
MEDELLIN - COLOMBIA
Teléfono: 6042513976
Email:
RECEPCIONFACTURAS@MEDELLIN.GOV.CO;JESUS.AGUDELO@MEDELLIN.GOV.CO

| FACTURA ELECTRÓNICA DE VENTA No. | FECHA GENERACIÓN | FECHA VENCIMIENTO | ORDEN DE SERVICIO | ASESOR | PAGINACIÓN |
|---|---|---|---|---|---|
| POSV10103824 | 18/04/2023 15:39:32 | 18/05/2023 | DESP042023 | SERVICIO MECANICA | 8 de 19 |

| MARCA | KM | PLACA | DESCRIPCIÓN VEHÍCULO | TIPO | VIN/CHASIS | No. MOTOR | ORDEN DE COMPRA | MODELO |
|---|---|---|---|---|---|---|---|---|
| TOYOTA | | | | | | | | PARTICULAR |

| ITEM | REFERENCIA | DESCRIPCIÓN | CANTIDAD | UM | VALOR UNITARIO | % DCTO | % IVA | VALOR TOTAL |
|---|---|---|---|---|---|---|---|---|
| 225 | S413504 | REVISION 5.000 15 25 35 45 55... KMS | 1.00 | NAR | 233,193.00 | | 19.00 | 277,499.67 |
| 226 | S413506 | DISCO DE EMBRAGUE | 1.00 | NAR | 644,538.00 | 8.71 | 19.00 | 700,194.50 |
| 227 | S413507 | BALINERA EMBRAGUE | 1.00 | NAR | 431,092.00 | 8.71 | 19.00 | 468,317.23 |
| 228 | S413506 | TGN26 PRENSA EMBRAGUE | 1.00 | NAR | 719,328.00 | 8.71 | 19.00 | 781,442.69 |
| 229 | S413506 | BALINERA VOLANTE MOTOR | 1.00 | NAR | 33,613.00 | 8.71 | 19.00 | 36,515.52 |
| 230 | S413504 | CAMBIO DE EMBRAGUE | 1.00 | NAR | 684,824.00 | | 19.00 | 814,940.56 |
| 231 | S413510 | LIQUIDO FRENOS BOSH DOT 4 | 3.00 | NAR | 32,617.00 | 8.71 | 19.00 | 106,300.53 |
| 232 | S413506 | BOMBA ACUMULADOR FRENO | 1.00 | NAR | 4,537,815.00 | 8.71 | 19.00 | 4,929,659.86 |
| 233 | S413506 | ELEMENTO FILTRO DE ACEITE MVP 0415238010 | 1.00 | NAR | 48,739.00 | 8.71 | 19.00 | 52,947.66 |
| 234 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 235 | S413510 | TGMO SN 10W30 GAS | 6.60 | QT | 23,109.00 | 8.71 | 19.00 | 165,689.60 |
| 236 | S413504 | REVISION 5.000 15 25 35 45 55... KMS | 1.00 | NAR | 233,193.00 | | 19.00 | 277,499.67 |
| 237 | S413504 | CAMBIO ACUMULADOR DE FRENOS | 1.00 | NAR | 310,924.00 | | 19.00 | 369,999.56 |
| 238 | S413504 | PROGRAMACION ACUMULADOR DE FRENOS | 1.00 | NAR | 155,462.00 | | 19.00 | 184,999.78 |
| 239 | S413506 | ELEMENTO FILTRO DE ACEITE MVP 0415238010 | 1.00 | NAR | 48,739.00 | 8.71 | 19.00 | 52,947.66 |
| 240 | S413510 | LIMPIADOR SISTEMA DE FRENOS SPRAY 450ML | 1.00 | NAR | 37,815.00 | 8.71 | 19.00 | 41,080.36 |
| 241 | S413510 | LIMPIADOR INYECTOR MOTOR GASOLINA | 1.00 | NAR | 63,025.00 | 8.71 | 19.00 | 68,467.27 |
| 242 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 243 | S413506 | GRN285 FLITRO A | 1.00 | NAR | 104,202.00 | 8.71 | 19.00 | 113,199.95 |
| 244 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 245 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 246 | S413510 | TGMO SN 10W30 GAS | 6.60 | QT | 23,109.00 | 8.71 | 19.00 | 165,689.60 |
| 247 | S413506 | PESAS VARIAS BALANCEO | 8.00 | NAR | 900.00 | 8.71 | 19.00 | 7,821.73 |
| 248 | S413512 | SERVICIO LIMPIEZA AIRLIFE | 1.00 | NAR | 80,908.00 | 8.71 | 19.00 | 87,894.49 |
| 249 | S413504 | REVISION 10.000 30 50 70 90 KMS | 1.00 | NAR | 388,655.00 | | 19.00 | 462,499.45 |
| 250 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 251 | S413510 | LIMPIADOR SISTEMA DE FRENOS SPRAY 450ML | 1.00 | NAR | 37,815.00 | 8.71 | 19.00 | 41,080.36 |
| 252 | S413510 | LIMPIADOR INYECTOR MOTOR G | 1.00 | NAR | 63,025.00 | 8.71 | 19.00 | 68,467.27 |
| 253 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 254 | S413506 | FILTRO DE AIRE | 1.00 | NAR | 160,504.00 | 8.71 | 19.00 | 174,363.68 |
| 255 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 256 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |

REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA DE VENTA

CUFE:c58fa1ef174ac12ecc30da29011ed43b847c5da228cf96610adc15a3498ffd36f8e4abb1dd9299eb822c621febd7b0c4

Fecha Validación DIAN: 2023-04-18 16:01:08-05:00

**Procesado: 18/04/2023 15:39:32**

**Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S BIC - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0**

**TUYOMOTOR S.A.S.**
NIT. 800247851-4
AV. LOS INDUSTRIALES CARRERA 48 No 14-230
PARQUE COMERCIAL EL TESORO. LOCAL 7960
MEDELLIN
Teléfono: 381 30 00
cartera@tuyomotor.com.co

ACTIVIDAD ECONOMICA PRINCIPAL 4511
AUTORRET.RENTA RES.8087 2007-07-11
AUTORRET.ICA MEDELLIN RES.44390 2019-12-10
AUTORRET.ICA ITAGÜÍ RES.20886 2021-02-03
GRAN CONTRIBUYENTE RES.012220 2022-12-26
RETENEDOR DE IVA
Res.DIAN 18764022123469. Pref POSV. Rango 10074280-11000000. Fechas 2021-12-01 y 2023-12-01

**DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACION DE MEDELLIN**
NIT o CC: 890905211-1
Dirección: CL 44 52 165
MEDELLIN - COLOMBIA
Teléfono: 6042513976
Email:
RECEPCIONFACTURAS@MEDELLIN.GOV.CO;JESUS.AGUDELO@MEDELLIN.GOV.CO

| FACTURA ELECTRÓNICA DE VENTA No. | FECHA GENERACIÓN | FECHA VENCIMIENTO | ORDEN DE SERVICIO | ASESOR | PAGINACIÓN |
|---|---|---|---|---|---|
| POSV10103824 | 18/04/2023 15:39:32 | 18/05/2023 | DESP042023 | SERVICIO MECANICA | 9 de 19 |

| MARCA | KM | PLACA | DESCRIPCIÓN VEHÍCULO | TIPO | VIN/CHASIS | No. MOTOR | ORDEN DE COMPRA | MODELO |
|---|---|---|---|---|---|---|---|---|
| TOYOTA | | | | | | | | PARTICULAR |

| ITEM | REFERENCIA | DESCRIPCIÓN | CANTIDAD | UM | VALOR UNITARIO | % DCTO | % IVA | VALOR TOTAL |
|---|---|---|---|---|---|---|---|---|
| 257 | S413506 | FILTRO ACEITE MOTOR | 1.00 | NAR | 36,134.00 | 8.71 | 19.00 | 39,254.21 |
| 258 | S413510 | M-SUP 1000 20W50 1/4 | 5.50 | QT | 34,800.00 | 8.71 | 19.00 | 207,927.58 |
| 259 | S413506 | PESAS VARIAS BALANCEO | 10.00 | NAR | 900.00 | 8.71 | 19.00 | 9,777.16 |
| 260 | S413506 | CAUCHO LIMPIAVIDRIO IZQ. | 1.00 | NAR | 53,782.00 | 8.71 | 19.00 | 58,426.13 |
| 261 | S413506 | CAUCHO LIMPIAVIDRIO DER. | 1.00 | NAR | 47,899.00 | 8.71 | 19.00 | 52,035.13 |
| 262 | S413506 | TAPA RADIADOR | 1.00 | NAR | 106,723.00 | 8.71 | 19.00 | 115,938.64 |
| 263 | S413512 | SERVICIO ELECTRICO | 1.00 | NAR | 490,195.00 | 8.71 | 19.00 | 532,523.83 |
| 264 | S413504 | REVISION 10.000 30 50 70 90 KMS | 1.00 | NAR | 388,655.00 | | 19.00 | 462,499.45 |
| 265 | S413504 | ALINEACION TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 266 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 267 | S413510 | TGMO SN 10W30 GAS | 5.50 | QT | 23,109.00 | 8.71 | 19.00 | 138,074.67 |
| 268 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 269 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 270 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 271 | S413506 | FILTRO ACEITE MOTOR | 1.00 | NAR | 36,134.00 | 8.71 | 19.00 | 39,254.21 |
| 272 | S413506 | ARANDELA EMBRAGUE AIRE | 1.00 | NAR | 7,227.00 | 8.71 | 19.00 | 7,851.06 |
| 273 | S413506 | EMBRAGUE COMPRESOR AIRE | 1.00 | NAR | 1,764,706.00 | 8.71 | 19.00 | 1,917,090.13 |
| 274 | S413506 | ARANDELA EMBRAGUE AIRE | 1.00 | NAR | 4,286.00 | 8.71 | 19.00 | 4,656.10 |
| 275 | S413506 | CLIP ARANDELA | 1.00 | NAR | 5,126.00 | 8.71 | 19.00 | 5,568.64 |
| 276 | S413504 | REVISION 5.000 15 25 35 45 55... KMS | 1.00 | NAR | 233,193.00 | | 19.00 | 277,499.67 |
| 277 | S413504 | CAMBIO EMBRAGUE MAGNETICO | 1.00 | NAR | 233,193.00 | | 19.00 | 277,499.67 |
| 278 | S413504 | CARGA DEL AIRE ACONDICIONADO | 1.00 | NAR | 233,193.00 | | 19.00 | 277,499.67 |
| 279 | S413506 | BALINERA VOLANTE MOTOR | 1.00 | NAR | 33,613.00 | 8.71 | 19.00 | 36,515.52 |
| 280 | S413506 | GGN50 PRENSA EMBRAGUE | 1.00 | NAR | 899,160.00 | 8.71 | 19.00 | 976,803.37 |
| 281 | S413506 | GGN50 DISCO EMBRAGUE | 1.00 | NAR | 633,613.00 | 8.71 | 19.00 | 688,326.12 |
| 282 | S413507 | GGN50 BALINERA EMBRAGUE | 1.00 | NAR | 444,538.00 | 8.71 | 19.00 | 482,924.30 |
| 283 | S41350401 | CAMBIO DE EMBRAGUE | 1.00 | NAR | 684,032.80 | | 19.00 | 813,999.03 |
| 284 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 285 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 286 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 287 | S413506 | ELEMENTO FILTRO DE ACEITE MVP 0415238010 | 1.00 | NAR | 48,739.00 | 8.71 | 19.00 | 52,947.66 |
| 288 | S413510 | TGMO SN 10W30 GAS | 6.60 | QT | 23,109.00 | 8.71 | 19.00 | 165,689.60 |

REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA DE VENTA

CUFE:c58fa1ef174ac12ecc30da29011ed43b847c5da228cf96610adc15a3498ffd36f8e4abb1dd9299eb822c621febd7b0c4

Fecha Validación DIAN: 2023-04-18 16:01:08-05:00

**Procesado: 18/04/2023 15:39:32**

**Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S BIC - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0**

**TUYOMOTOR S.A.S.**
NIT. 800247851-4
AV. LOS INDUSTRIALES CARRERA 48 No 14-230
PARQUE COMERCIAL EL TESORO. LOCAL 7960
MEDELLIN
Teléfono: 381 30 00
cartera@tuyomotor.com.co

ACTIVIDAD ECONOMICA PRINCIPAL 4511
AUTORRET.RENTA RES.8087 2007-07-11
AUTORRET.ICA MEDELLIN RES.44390 2019-12-10
AUTORRET.ICA ITAGÜÍ RES.20886 2021-02-03
GRAN CONTRIBUYENTE RES.012220 2022-12-26
RETENEDOR DE IVA
Res.DIAN 18764022123469. Pref POSV. Rango 10074280-11000000. Fechas 2021-12-01 y 2023-12-01

**DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACION DE MEDELLIN**
NIT o CC: 890905211-1
Dirección: CL 44 52 165
MEDELLIN - COLOMBIA
Teléfono: 6042513976
Email:
RECEPCIONFACTURAS@MEDELLIN.GOV.CO;JESUS.AGUDELO@MEDELLIN.GOV.CO

| FACTURA ELECTRÓNICA DE VENTA No. | FECHA GENERACIÓN | FECHA VENCIMIENTO | ORDEN DE SERVICIO | ASESOR | PAGINACIÓN |
|---|---|---|---|---|---|
| POSV10103824 | 18/04/2023 15:39:32 | 18/05/2023 | DESP042023 | SERVICIO MECANICA | 10 de 19 |

| MARCA | KM | PLACA | DESCRIPCIÓN VEHÍCULO | TIPO | VIN/CHASIS | No. MOTOR | ORDEN DE COMPRA | MODELO |
|---|---|---|---|---|---|---|---|---|
| TOYOTA | | | | | | | | PARTICULAR |

| ITEM | REFERENCIA | DESCRIPCIÓN | CANTIDAD | UM | VALOR UNITARIO | % DCTO | % IVA | VALOR TOTAL |
|---|---|---|---|---|---|---|---|---|
| 289 | S413506 | PASTILLAS FRENOS TRAS. | 1.00 | NAR | 287,395.00 | 8.71 | 19.00 | 312,211.85 |
| 290 | S413504 | REVISION 5.000 15 25 35 45 55... KMS | 1.00 | NAR | 233,193.00 | | 19.00 | 277,499.67 |
| 291 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 292 | S413506 | FILTRO DE AIRE | 1.00 | NAR | 164,706.00 | 8.71 | 19.00 | 178,928.53 |
| 293 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 294 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 295 | S413506 | FILTRO ACEITE MOTOR | 1.00 | NAR | 36,134.00 | 8.71 | 19.00 | 39,254.21 |
| 296 | S413510 | LIMPIADOR SISTEMA DE FRENOS SPRAY 450ML | 1.00 | NAR | 37,815.00 | 8.71 | 19.00 | 41,080.36 |
| 297 | S413510 | M-SUP 1000 20W50 1/4 | 5.50 | QT | 34,800.00 | 8.71 | 19.00 | 207,927.58 |
| 298 | S413506 | PASTAS DELANTERAS | 1.00 | NAR | 453,782.00 | 8.71 | 19.00 | 492,966.53 |
| 299 | S413506 | GRN215 BOMBILLO EXPLORADORA | 1.00 | NAR | 70,588.00 | 8.71 | 19.00 | 76,683.34 |
| 300 | S413506 | BOMBILLO | 1.00 | NAR | 12,605.00 | 8.71 | 19.00 | 13,693.45 |
| 301 | S413510 | LIMPIADOR INYECTOR MOTOR GASOLINA | 1.00 | NAR | 63,025.00 | 8.71 | 19.00 | 68,467.27 |
| 302 | S413506 | PESAS VARIAS BALANCEO | 10.00 | NAR | 900.00 | 8.71 | 19.00 | 9,777.16 |
| 303 | S413504 | REVISION 10.000 30 50 70 90 KMS | 1.00 | NAR | 388,655.00 | | 19.00 | 462,499.45 |
| 304 | S413504 | ALINEACION TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 305 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 306 | S413506 | UZJ200 CHAPA PTA. DEL. DER. | 1.00 | NAR | 848,739.00 | 8.71 | 19.00 | 922,028.46 |
| 307 | S413506 | TRJ150 CHAPA PUERTA DEL.IZQ. | 1.00 | NAR | 924,370.00 | 8.71 | 19.00 | 1,004,190.27 |
| 308 | S413506 | MOTOR CHAPA COMPUERTA | 1.00 | NAR | 721,008.00 | 8.71 | 19.00 | 783,267.76 |
| 309 | S413506 | EXPLORADORA PRADO | 1.00 | NAR | 500,000.00 | 8.71 | 19.00 | 543,175.50 |
| 310 | S413512 | INSTALACION ACCESORIOS | 1.00 | NAR | 115,385.00 | 8.71 | 19.00 | 125,348.61 |
| 311 | S413504 | CAMBIO EXPLORADORAS | 1.00 | NAR | 77,731.00 | | 19.00 | 92,499.89 |
| 312 | S413504 | CAMBIO DE CHAPAS DEL RH LH Y COMPUERTA | 1.00 | NAR | 155,462.00 | | 19.00 | 184,999.78 |
| 313 | S413506 | ELEMENTO FILTRO DE ACEITE MVP 0415238010 | 1.00 | NAR | 48,739.00 | 8.71 | 19.00 | 52,947.66 |
| 314 | S413510 | LIMPIADOR SISTEMA DE FRENOS SPRAY 450ML | 1.00 | NAR | 37,815.00 | 8.71 | 19.00 | 41,080.36 |
| 315 | S413510 | LIMPIADOR INYECTOR MOTOR GASOLINA | 1.00 | NAR | 63,025.00 | 8.71 | 19.00 | 68,467.27 |
| 316 | S413506 | GRN285 FLITRO A | 1.00 | NAR | 104,202.00 | 8.71 | 19.00 | 113,199.95 |
| 317 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 318 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 319 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 320 | S413510 | TGMO SN 10W30 GAS | 6.60 | QT | 23,109.00 | 8.71 | 19.00 | 165,689.60 |

REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA DE VENTA

CUFE:c58fa1ef174ac12ecc30da29011ed43b847c5da228cf96610adc15a3498ffd36f8e4abb1dd9299eb822c621febd7b0c4

Fecha Validación DIAN: 2023-04-18 16:01:08-05:00

**Procesado: 18/04/2023 15:39:32**

**Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S BIC - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0**

TUYOMOTOR
Concesionario Toyota

**TUYOMOTOR S.A.S.**
NIT. 800247851-4
AV. LOS INDUSTRIALES CARRERA 48 No 14-230
PARQUE COMERCIAL EL TESORO. LOCAL 7960
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TOYOTA

ACTIVIDAD ECONOMICA PRINCIPAL 4511
AUTORRET.RENTA RES.8087 2007-07-11
AUTORRET.ICA MEDELLIN RES.44390 2019-12-10
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RETENEDOR DE IVA
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**DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACION DE MEDELLIN**
NIT o CC: 890905211-1
Dirección: CL 44 52 165
MEDELLIN - COLOMBIA
Teléfono: 6042513976
Email:
RECEPCIONFACTURAS@MEDELLIN.GOV.CO;JESUS.AGUDELO@MEDELLIN.GOV.CO

| FACTURA ELECTRÓNICA DE VENTA No. | FECHA GENERACIÓN | FECHA VENCIMIENTO | ORDEN DE SERVICIO | ASESOR | PAGINACIÓN |
|---|---|---|---|---|---|
| POSV10103824 | 18/04/2023 15:39:32 | 18/05/2023 | DESP042023 | SERVICIO MECANICA | 11 de 19 |

| MARCA | KM | PLACA | DESCRIPCIÓN VEHÍCULO | TIPO | VIN/CHASIS | No. MOTOR | ORDEN DE COMPRA | MODELO |
|---|---|---|---|---|---|---|---|---|
| TOYOTA | | | | | | | | PARTICULAR |

| ITEM | REFERENCIA | DESCRIPCIÓN | CANTIDAD | UM | VALOR UNITARIO | % DCTO | % IVA | VALOR TOTAL |
|---|---|---|---|---|---|---|---|---|
| 321 | S413506 | PESAS VARIAS BALANCEO | 10.00 | NAR | 900.00 | 8.71 | 19.00 | 9,777.16 |
| 322 | S413506 | PASTILLAS FRENOS TRAS. | 1.00 | NAR | 287,395.00 | 8.71 | 19.00 | 312,211.85 |
| 323 | S413504 | REVISION 10.000 30 50 70 90 KMS | 1.00 | NAR | 388,655.00 | | 19.00 | 462,499.45 |
| 324 | S413504 | ALINEACION TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 325 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 326 | S413510 | LIMPIADOR SISTEMA DE FRENOS SPRAY 450ML | 1.00 | NAR | 37,815.00 | 8.71 | 19.00 | 41,080.36 |
| 327 | S413510 | LIMPIADOR INYECTOR MOTOR G | 1.00 | NAR | 63,025.00 | 8.71 | 19.00 | 68,467.27 |
| 328 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 329 | S413506 | FILTRO DE AIRE | 1.00 | NAR | 160,504.00 | 8.71 | 19.00 | 174,363.68 |
| 330 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 331 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 332 | S413506 | FILTRO ACEITE MOTOR | 1.00 | NAR | 36,134.00 | 8.71 | 19.00 | 39,254.21 |
| 333 | S413506 | PESAS VARIAS BALANCEO | 8.00 | NAR | 900.00 | 8.71 | 19.00 | 7,821.73 |
| 334 | S413510 | M-SUP 1000 20W50 1/4 | 5.90 | QT | 34,800.00 | 8.71 | 19.00 | 223,049.59 |
| 335 | S413504 | REVISION 10.000 30 50 70 90 KMS | 1.00 | NAR | 388,655.00 | | 19.00 | 462,499.45 |
| 336 | S413504 | ALINEACION TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 337 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 338 | S413506 | ELEMENTO FILTRO DE ACEITE MVP 0415238010 | 1.00 | NAR | 48,739.00 | 8.71 | 19.00 | 52,947.66 |
| 339 | S413510 | LIQUIDO FRENOS TEXACO | 1.00 | NAR | 32,617.00 | 8.71 | 19.00 | 35,433.51 |
| 340 | S413510 | LIMPIADOR INYECTOR MOTOR G | 1.00 | NAR | 63,025.00 | 8.71 | 19.00 | 68,467.27 |
| 341 | S413510 | M-LUBE HD 80W90 DRUM-L | 5.70 | NG | 40,542.00 | 8.71 | 19.00 | 251,044.20 |
| 342 | S413510 | SERV GRASA PAIL XTREME | 1.00 | NAR | 3,782.00 | 8.71 | 19.00 | 4,108.58 |
| 343 | S413506 | EMPAQUE TAPON CARTER | 3.00 | NAR | 4,034.00 | 8.71 | 19.00 | 13,147.02 |
| 344 | S413506 | GRN285 FLITRO A | 1.00 | NAR | 104,202.00 | 8.71 | 19.00 | 113,199.95 |
| 345 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 346 | S413506 | VDJ200 ELEMENTO A/C | 1.00 | NAR | 129,412.00 | 8.71 | 19.00 | 140,586.86 |
| 347 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 348 | S413504 | ARANDELA | 1.00 | NAR | 3,782.00 | 8.71 | 19.00 | 4,108.58 |
| 349 | S413510 | TGMO SN 10W30 GAS | 6.60 | QT | 23,109.00 | 8.71 | 19.00 | 165,689.60 |
| 350 | S413510 | ACEITE CAJA ATM ATF-WS 4LTS | 1.00 | NG | 155,462.00 | 8.71 | 19.00 | 168,886.30 |
| 351 | S413506 | JGO PASTILLAS DEL. | 1.00 | NAR | 489,076.00 | 8.71 | 19.00 | 531,308.20 |
| 352 | S413506 | PASTILLAS FRENOS TRAS. | 1.00 | NAR | 287,395.00 | 8.71 | 19.00 | 312,211.85 |

REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA DE VENTA

CUFE:c58fa1ef174ac12ecc30da29011ed43b847c5da228cf96610adc15a3498ffd36f8e4abb1dd9299eb822c621febd7b0c4

Fecha Validación DIAN: 2023-04-18 16:01:08-05:00

**Procesado: 18/04/2023 15:39:32**

**Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S BIC - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0**

TUYOMOTOR
Concesionario Toyota

**TUYOMOTOR S.A.S.**
NIT. 800247851-4
AV. LOS INDUSTRIALES CARRERA 48 No 14-230
PARQUE COMERCIAL EL TESORO. LOCAL 7960
MEDELLIN
Teléfono: 381 30 00
cartera@tuyomotor.com.co

TOYOTA

ACTIVIDAD ECONOMICA PRINCIPAL 4511
AUTORRET.RENTA RES.8087 2007-07-11
AUTORRET.ICA MEDELLIN RES.44390 2019-12-10
AUTORRET.ICA ITAGÜÍ RES.20886 2021-02-03
GRAN CONTRIBUYENTE RES.012220 2022-12-26
RETENEDOR DE IVA
Res.DIAN 18764022123469. Pref POSV. Rango 10074280-11000000. Fechas 2021-12-01 y 2023-12-01

**DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACION DE MEDELLIN**
NIT o CC: 890905211-1
Dirección: CL 44 52 165
MEDELLIN - COLOMBIA
Teléfono: 6042513976
Email:
RECEPCIONFACTURAS@MEDELLIN.GOV.CO;JESUS.AGUDELO@MEDELLIN.GOV.CO

| FACTURA ELECTRÓNICA DE VENTA No. | FECHA GENERACIÓN | FECHA VENCIMIENTO | ORDEN DE SERVICIO | ASESOR | PAGINACIÓN |
|---|---|---|---|---|---|
| POSV10103824 | 18/04/2023 15:39:32 | 18/05/2023 | DESP042023 | SERVICIO MECANICA | 12 de 19 |

| MARCA | KM | PLACA | DESCRIPCIÓN VEHÍCULO | TIPO | VIN/CHASIS | No. MOTOR | ORDEN DE COMPRA | MODELO |
|---|---|---|---|---|---|---|---|---|
| TOYOTA | | | | | | | | PARTICULAR |

| ITEM | REFERENCIA | DESCRIPCIÓN | CANTIDAD | UM | VALOR UNITARIO | % DCTO | % IVA | VALOR TOTAL |
|---|---|---|---|---|---|---|---|---|
| 353 | S413506 | LAMINILLAS TRASERAS | 1.00 | NAR | 73,109.00 | 8.71 | 19.00 | 79,422.04 |
| 354 | S413504 | REVISION 40.000 80 120 KILOMETROS | 1.00 | NAR | 621,848.00 | | 19.00 | 739,999.12 |
| 355 | S413504 | ALINEACION TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 356 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 357 | S413504 | CAMBIO SEGURO PUERTA DELANTERA | 1.00 | NAR | 310,924.00 | | 19.00 | 369,999.56 |
| 358 | S413506 | TAPA RADIADOR | 1.00 | NAR | 106,723.00 | 8.71 | 19.00 | 115,938.64 |
| 359 | S413510 | LIQUIDO REFRIGERANTE GALON | 1.00 | NAR | 70,588.00 | 8.71 | 19.00 | 76,683.34 |
| 360 | S413507 | CORREA | 1.00 | NAR | 86,885.00 | 8.71 | 19.00 | 94,387.61 |
| 361 | S413504 | ACCESORIOS CAMBIO CORREA A/C | 1.00 | NAR | 155,462.00 | | 19.00 | 184,999.78 |
| 362 | S413506 | ELEMENTO FILTRO DE ACEITE MVP 0415238010 | 1.00 | NAR | 48,739.00 | 8.71 | 19.00 | 52,947.66 |
| 363 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 364 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 365 | S413510 | TGMO SN 10W30 GAS | 6.60 | QT | 23,109.00 | 8.71 | 19.00 | 165,689.60 |
| 366 | S413506 | GRN285 JUEGO DE PASTILLAS TRAS | 1.00 | NAR | 295,798.00 | 8.71 | 19.00 | 321,340.45 |
| 367 | S413504 | REVISION 5.000 15 25 35 45 55... KMS | 1.00 | NAR | 233,193.00 | | 19.00 | 277,499.67 |
| 368 | S413510 | LIQUIDO FRENOS TEXACO | 1.00 | NAR | 32,617.00 | 8.71 | 19.00 | 35,433.51 |
| 369 | S413510 | LIMPIADOR INYECTOR MOTOR GASOLINA | 1.00 | NAR | 63,025.00 | 8.71 | 19.00 | 68,467.27 |
| 370 | S413510 | M-LUBE HD 80W90 DRUM-L | 1.50 | NG | 40,542.00 | 8.71 | 19.00 | 66,064.26 |
| 371 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 372 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 373 | S413506 | KDJ150 FILTRO A/A | 1.00 | NAR | 129,412.00 | 8.71 | 19.00 | 140,586.86 |
| 374 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 375 | S413506 | FILTRO ACEITE MOTOR | 1.00 | NAR | 36,134.00 | 8.71 | 19.00 | 39,254.21 |
| 376 | S413506 | PESAS VARIAS BALANCEO | 10.00 | NAR | 900.00 | 8.71 | 19.00 | 9,777.16 |
| 377 | S413506 | FILTRO DE AIRE | 1.00 | NAR | 160,504.00 | 8.71 | 19.00 | 174,363.68 |
| 378 | S413510 | M-SUP 1000 20W50 1/4 | 5.50 | QT | 34,800.00 | 8.71 | 19.00 | 207,927.58 |
| 379 | S413506 | TAPA RADIADOR | 1.00 | NAR | 106,723.00 | 8.71 | 19.00 | 115,938.64 |
| 380 | S413512 | SERVICIO LIMPIEZA AIRLIFE | 1.00 | NAR | 80,908.00 | 8.71 | 19.00 | 87,894.49 |
| 381 | S413504 | REVISION 20.000 60 100... KILOMETROS | 1.00 | NAR | 621,848.00 | | 19.00 | 739,999.12 |
| 382 | S413504 | ALINEACION TUYOMOTOR | 1.00 | NAR | 57,520.00 | | 19.00 | 68,448.80 |
| 383 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 57,520.00 | | 19.00 | 68,448.80 |
| 384 | S413510 | LIMPIADOR SISTEMA DE FRENOS SPRAY 450ML | 1.00 | NAR | 37,815.00 | 8.71 | 19.00 | 41,080.36 |

REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA DE VENTA

CUFE:c58fa1ef174ac12ecc30da29011ed43b847c5da228cf96610adc15a3498ffd36f8e4abb1dd9299eb822c621febd7b0c4

Fecha Validación DIAN: 2023-04-18 16:01:08-05:00

**Procesado: 18/04/2023 15:39:32**

**Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S BIC - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0**

**TUYOMOTOR S.A.S.**
NIT. 800247851-4
AV. LOS INDUSTRIALES CARRERA 48 No 14-230
PARQUE COMERCIAL EL TESORO. LOCAL 7960
MEDELLIN
Teléfono: 381 30 00
cartera@tuyomotor.com.co

ACTIVIDAD ECONOMICA PRINCIPAL 4511
AUTORRET.RENTA RES.8087 2007-07-11
AUTORRET.ICA MEDELLIN RES.44390 2019-12-10
AUTORRET.ICA ITAGÜÍ RES.20886 2021-02-03
GRAN CONTRIBUYENTE RES.012220 2022-12-26
RETENEDOR DE IVA
Res.DIAN 18764022123469. Pref POSV. Rango 10074280-11000000. Fechas 2021-12-01 y 2023-12-01

**DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACION DE MEDELLIN**
NIT o CC: 890905211-1
Dirección: CL 44 52 165
MEDELLIN - COLOMBIA
Teléfono: 6042513976
Email:
RECEPCIONFACTURAS@MEDELLIN.GOV.CO;JESUS.AGUDELO@MEDELLIN.GOV.CO

| FACTURA ELECTRÓNICA DE VENTA No. | FECHA GENERACIÓN | FECHA VENCIMIENTO | ORDEN DE SERVICIO | ASESOR | PAGINACIÓN |
|---|---|---|---|---|---|
| POSV10103824 | 18/04/2023 15:39:32 | 18/05/2023 | DESP042023 | SERVICIO MECANICA | 13 de 19 |

| MARCA | KM | PLACA | DESCRIPCIÓN VEHÍCULO | TIPO | VIN/CHASIS | No. MOTOR | ORDEN DE COMPRA | MODELO |
|---|---|---|---|---|---|---|---|---|
| TOYOTA | | | | | | | | PARTICULAR |

| ITEM | REFERENCIA | DESCRIPCIÓN | CANTIDAD | UM | VALOR UNITARIO | % DCTO | % IVA | VALOR TOTAL |
|---|---|---|---|---|---|---|---|---|
| 385 | S413510 | LIMPIADOR INYECTOR MOTOR GASOLINA | 1.00 | NAR | 76,471.00 | 8.71 | 19.00 | 83,074.35 |
| 386 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 387 | S413510 | M-SUP 1000 20W50 1/4 | 5.50 | QT | 34,800.00 | 8.71 | 19.00 | 207,927.58 |
| 388 | S413506 | FILTRO DE AIRE | 1.00 | NAR | 160,504.00 | 8.71 | 19.00 | 174,363.68 |
| 389 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 390 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 4,202.00 | 8.71 | 19.00 | 4,564.85 |
| 391 | S413506 | FILTRO ACEITE MOTOR | 1.00 | NAR | 43,697.00 | 8.71 | 19.00 | 47,470.28 |
| 392 | S413506 | PASTAS DELANTERAS | 1.00 | NAR | 481,513.00 | 8.71 | 19.00 | 523,092.13 |
| 393 | S413504 | REVISION 10.000 30 50 70 90 KMS | 1.00 | NAR | 388,655.00 | | 19.00 | 462,499.45 |
| 394 | S413506 | BATERIA PANASONIC GRN215 2TR URJ200 GRJ150 | 1.00 | NAR | 800,840.00 | 8.71 | 19.00 | 869,993.33 |
| 395 | S413504 | CAMBIO BATERIA | 1.00 | NAR | 46,638.00 | | 19.00 | 55,499.22 |
| 396 | S413510 | LIMPIADOR SISTEMA DE FRENOS SPRAY 450ML | 1.00 | NAR | 37,815.00 | 8.71 | 19.00 | 41,080.36 |
| 397 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 398 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 399 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 400 | S413506 | FILTRO ACEITE MOTOR | 1.00 | NAR | 36,134.00 | 8.71 | 19.00 | 39,254.21 |
| 401 | S413510 | M-SUP 1000 20W50 1/4 | 5.50 | QT | 34,800.00 | 8.71 | 19.00 | 207,927.58 |
| 402 | S413506 | KUN51 JGO.ZAPATA FRENO POSTERIOR | 1.00 | NAR | 374,790.00 | 8.71 | 19.00 | 407,153.49 |
| 403 | S413504 | REVISION 5.000 15 25 35 45 55... KMS | 1.00 | NAR | 233,193.00 | | 19.00 | 277,499.67 |
| 404 | S41350401 | CAMBIO BANDAS TRASERAS | 1.00 | NAR | 217,646.80 | | 19.00 | 258,999.69 |
| 405 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 406 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 407 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 408 | S413506 | FILTRO ACEITE MOTOR | 1.00 | NAR | 36,134.00 | 8.71 | 19.00 | 39,254.21 |
| 409 | S413510 | TGMO SN 10W30 GAS | 5.90 | QT | 23,109.00 | 8.71 | 19.00 | 148,116.46 |
| 410 | S413504 | REVISION 5.000 15 25 35 45 55... KMS | 1.00 | NAR | 233,193.00 | | 19.00 | 277,499.67 |
| 411 | S413506 | ELEMENTO FILTRO DE ACEITE MVP 0415238010 | 1.00 | NAR | 48,739.00 | 8.71 | 19.00 | 52,947.66 |
| 412 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 413 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 414 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 415 | S413510 | TGMO SN 10W30 GAS | 6.60 | QT | 23,109.00 | 8.71 | 19.00 | 165,689.60 |
| 416 | S413506 | PASTILLAS FRENOS TRAS. | 1.00 | NAR | 287,395.00 | 8.71 | 19.00 | 312,211.85 |

REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA DE VENTA

CUFE:c58fa1ef174ac12ecc30da29011ed43b847c5da228cf96610adc15a3498ffd36f8e4abb1dd9299eb822c621febd7b0c4

Fecha Validación DIAN: 2023-04-18 16:01:08-05:00

**Procesado: 18/04/2023 15:39:32**

**Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S BIC - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0**

TUYOMOTOR
Concesionario Toyota

**TUYOMOTOR S.A.S.**
NIT. 800247851-4
AV. LOS INDUSTRIALES CARRERA 48 No 14-230
PARQUE COMERCIAL EL TESORO. LOCAL 7960
MEDELLIN
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TOYOTA

ACTIVIDAD ECONOMICA PRINCIPAL 4511
AUTORRET.RENTA RES.8087 2007-07-11
AUTORRET.ICA MEDELLIN RES.44390 2019-12-10
AUTORRET.ICA ITAGÜÍ RES.20886 2021-02-03
GRAN CONTRIBUYENTE RES.012220 2022-12-26
RETENEDOR DE IVA
Res.DIAN 18764022123469. Pref POSV. Rango 10074280-11000000. Fechas 2021-12-01 y 2023-12-01

**DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACION DE MEDELLIN**
NIT o CC: 890905211-1
Dirección: CL 44 52 165
MEDELLIN - COLOMBIA
Teléfono: 6042513976
Email:
RECEPCIONFACTURAS@MEDELLIN.GOV.CO;JESUS.AGUDELO@MEDELLIN.GOV.CO

| FACTURA ELECTRÓNICA DE VENTA No. | FECHA GENERACIÓN | FECHA VENCIMIENTO | ORDEN DE SERVICIO | ASESOR | PAGINACIÓN |
|---|---|---|---|---|---|
| POSV10103824 | 18/04/2023 15:39:32 | 18/05/2023 | DESP042023 | SERVICIO MECANICA | 14 de 19 |

| MARCA | KM | PLACA | DESCRIPCIÓN VEHÍCULO | TIPO | VIN/CHASIS | No. MOTOR | ORDEN DE COMPRA | MODELO |
|---|---|---|---|---|---|---|---|---|
| TOYOTA | | | | | | | | PARTICULAR |

| ITEM | REFERENCIA | DESCRIPCIÓN | CANTIDAD | UM | VALOR UNITARIO | % DCTO | % IVA | VALOR TOTAL |
|---|---|---|---|---|---|---|---|---|
| 417 | S413504 | REVISION 5.000 15 25 35 45 55... KMS | 1.00 | NAR | 233,193.00 | | 19.00 | 277,499.67 |
| 418 | S413506 | YOKO 265/65R17 G015 | 4.00 | NAR | 810,084.00 | 8.71 | 19.00 | 3,520,142.25 |
| 419 | S413506 | VALVULA VEHICULO | 4.00 | NAR | 3,900.00 | 8.71 | 19.00 | 16,947.08 |
| 420 | S413504 | KIT ALINEACION Y BALANCEO | 1.00 | NAR | 115,041.00 | | 19.00 | 136,898.79 |
| 421 | S413507 | BALINERA EMBRAGUE | 1.00 | NAR | 431,092.00 | 8.71 | 19.00 | 468,317.23 |
| 422 | S413506 | DISCO DE EMBRAGUE | 1.00 | NAR | 644,538.00 | 8.71 | 19.00 | 700,194.50 |
| 423 | S413506 | TGN26 PRENSA EMBRAGUE | 1.00 | NAR | 719,328.00 | 8.71 | 19.00 | 781,442.69 |
| 424 | S413506 | BALINERA VOLANTE MOTOR | 1.00 | NAR | 33,613.00 | 8.71 | 19.00 | 36,515.52 |
| 425 | S413504 | CAMBIO DE CONJUNTO DE EMBRAGUE | 1.00 | NAR | 684,032.00 | | 19.00 | 813,998.08 |
| 426 | S413506 | KDJ150 FILTRO A/A | 1.00 | NAR | 155,462.00 | 8.71 | 19.00 | 168,886.30 |
| 427 | S413506 | BOMBILLO | 1.00 | NAR | 15,126.00 | 8.71 | 19.00 | 16,432.15 |
| 428 | S413510 | M-LUBE HD 80W90 DRUM-L | 3.00 | NG | 40,542.00 | 8.71 | 19.00 | 132,128.53 |
| 429 | S413510 | LIMPIADOR SISTEMA DE FRENOS SPRAY 450ML | 1.00 | NAR | 37,815.00 | 8.71 | 19.00 | 41,080.36 |
| 430 | S413510 | LIMPIADOR INYECTOR MOTOR G | 1.00 | NAR | 76,471.00 | 8.71 | 19.00 | 83,074.35 |
| 431 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 432 | S413510 | M-SUP 1000 20W50 1/4 | 5.50 | QT | 34,800.00 | 8.71 | 19.00 | 207,927.58 |
| 433 | S413506 | FILTRO DE AIRE | 1.00 | NAR | 160,504.00 | 8.71 | 19.00 | 174,363.68 |
| 434 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 435 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 4,202.00 | 8.71 | 19.00 | 4,564.85 |
| 436 | S413506 | FILTRO ACEITE MOTOR | 1.00 | NAR | 43,697.00 | 8.71 | 19.00 | 47,470.28 |
| 437 | S413506 | KUN15 PASTILLAS FRENO DEL. | 1.00 | NAR | 505,882.00 | 8.71 | 19.00 | 549,565.42 |
| 438 | S413510 | LIQUIDO FRENOS BOSH DOT 4 | 1.00 | NAR | 39,496.00 | 8.71 | 19.00 | 42,906.52 |
| 439 | S413506 | CAUCHO LIMPIAVIDRIO IZQ. | 1.00 | NAR | 64,706.00 | 8.71 | 19.00 | 70,293.43 |
| 440 | S413506 | CAUCHO LIMPIAVIDRIO DER. | 1.00 | NAR | 57,143.00 | 8.71 | 19.00 | 62,077.36 |
| 441 | S413504 | REVISION 10.000 30 50 70 90 KMS | 1.00 | NAR | 621,848.00 | | 19.00 | 739,999.12 |
| 442 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 66,600.00 | | 19.00 | 79,254.00 |
| 443 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 444 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 445 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 446 | S413506 | FILTRO ACEITE MOTOR | 1.00 | NAR | 36,134.00 | 8.71 | 19.00 | 39,254.21 |
| 447 | S413510 | TGMO SN 10W30 GAS | 5.50 | QT | 23,109.00 | 8.71 | 19.00 | 138,074.67 |
| 448 | S413504 | REVISION 5.000 15 25 35 45 55... KMS | 1.00 | NAR | 233,193.00 | | 19.00 | 277,499.67 |

REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA DE VENTA

CUFE:c58fa1ef174ac12ecc30da29011ed43b847c5da228cf96610adc15a3498ffd36f8e4abb1dd9299eb822c621febd7b0c4

Fecha Validación DIAN: 2023-04-18 16:01:08-05:00

**Procesado: 18/04/2023 15:39:32**

**Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S BIC - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0**

TUYOMOTOR
Concesionario Toyota

**TUYOMOTOR S.A.S.**
NIT. 800247851-4
AV. LOS INDUSTRIALES CARRERA 48 No 14-230
PARQUE COMERCIAL EL TESORO. LOCAL 7960
MEDELLIN
Teléfono: 381 30 00
cartera@tuyomotor.com.co

TOYOTA

ACTIVIDAD ECONOMICA PRINCIPAL 4511
AUTORRET.RENTA RES.8087 2007-07-11
AUTORRET.ICA MEDELLIN RES.44390 2019-12-10
AUTORRET.ICA ITAGÜÍ RES.20886 2021-02-03
GRAN CONTRIBUYENTE RES.012220 2022-12-26
RETENEDOR DE IVA
Res.DIAN 18764022123469. Pref POSV. Rango 10074280-11000000. Fechas 2021-12-01 y 2023-12-01

**DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACION DE MEDELLIN**
NIT o CC: 890905211-1
Dirección: CL 44 52 165
MEDELLIN - COLOMBIA
Teléfono: 6042513976
Email:
RECEPCIONFACTURAS@MEDELLIN.GOV.CO;JESUS.AGUDELO@MEDELLIN.GOV.CO

| FACTURA ELECTRÓNICA DE VENTA No. | FECHA GENERACIÓN | FECHA VENCIMIENTO | ORDEN DE SERVICIO | ASESOR | PAGINACIÓN |
|---|---|---|---|---|---|
| POSV10103824 | 18/04/2023 15:39:32 | 18/05/2023 | DESP042023 | SERVICIO MECANICA | 15 de 19 |

| MARCA | KM | PLACA | DESCRIPCIÓN VEHÍCULO | TIPO | VIN/CHASIS | No. MOTOR | ORDEN DE COMPRA | MODELO |
|---|---|---|---|---|---|---|---|---|
| TOYOTA | | | | | | | | PARTICULAR |

| ITEM | REFERENCIA | DESCRIPCIÓN | CANTIDAD | UM | VALOR UNITARIO | % DCTO | % IVA | VALOR TOTAL |
|---|---|---|---|---|---|---|---|---|
| 449 | S413510 | M-SUP 1000 20W50 1/4 | 2.00 | QT | 34,800.00 | 8.71 | 19.00 | 75,610.03 |
| 450 | S413510 | LIMPIADOR SISTEMA DE FRENOS SPRAY 450ML | 1.00 | NAR | 37,815.00 | 8.71 | 19.00 | 41,080.36 |
| 451 | S413510 | LIMPIADOR INYECTOR MOTOR GASOLINA | 1.00 | NAR | 63,025.00 | 8.71 | 19.00 | 68,467.27 |
| 452 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 453 | S413506 | FILTRO DE AIRE | 1.00 | NAR | 115,126.00 | 8.71 | 19.00 | 125,067.25 |
| 454 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 455 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 456 | S413506 | FILTRO ACEITE MOTOR | 1.00 | NAR | 36,134.00 | 8.71 | 19.00 | 39,254.21 |
| 457 | S413506 | PESAS VARIAS BALANCEO | 1.00 | NAR | 900.00 | 8.71 | 19.00 | 977.72 |
| 458 | S413510 | TGMO CI-4 15W40 DIE | 5.90 | QT | 21,499.00 | 8.71 | 19.00 | 137,797.21 |
| 459 | S413506 | PESAS VARIAS BALANCEO | 9.00 | NAR | 900.00 | 8.71 | 19.00 | 8,799.44 |
| 460 | S413504 | REVISION 10.000 30 50 70 90 KMS | 1.00 | NAR | 388,655.00 | | 19.00 | 462,499.45 |
| 461 | S413504 | BALANCEO DE LAS RUEDAS | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 462 | S413506 | GRJ150 BOMBILLO FARO DEL | 1.00 | NAR | 57,143.00 | 8.71 | 19.00 | 62,077.36 |
| 463 | S413506 | BOMBILLO GOTERA | 2.00 | NAR | 8,235.00 | 8.71 | 19.00 | 17,892.20 |
| 464 | S413507 | CORREA | 1.00 | NAR | 97,350.00 | 8.71 | 19.00 | 105,756.27 |
| 465 | S413504 | ACCESORIOS CAMBIO CORREA A/C | 1.00 | NAR | 77,731.00 | | 19.00 | 92,499.89 |
| 466 | S413506 | LLANTA A/T 265/65R17 BRIDGESTONE | 4.00 | NAR | 792,437.00 | 8.71 | 19.00 | 3,443,458.91 |
| 467 | S413506 | VALVULA VEHICULO | 4.00 | NAR | 3,900.00 | 8.71 | 19.00 | 16,947.08 |
| 468 | S413504 | ALINEACION TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 469 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 470 | S413506 | ELEMENTO FILTRO DE ACEITE MVP 0415238010 | 1.00 | NAR | 48,739.00 | 8.71 | 19.00 | 52,947.66 |
| 471 | S413510 | LIQUIDO FRENOS TEXACO | 1.00 | NAR | 32,617.00 | 8.71 | 19.00 | 35,433.51 |
| 472 | S413510 | LIMPIADOR SISTEMA DE FRENOS SPRAY 450ML | 1.00 | NAR | 37,815.00 | 8.71 | 19.00 | 41,080.36 |
| 473 | S413510 | LIMPIADOR INYECTOR MOTOR GASOLINA | 1.00 | NAR | 63,025.00 | 8.71 | 19.00 | 68,467.27 |
| 474 | S413510 | M-LUBE HD 80W90 DRUM-L | 4.20 | NG | 40,542.00 | 8.71 | 19.00 | 184,979.94 |
| 475 | S413506 | EMPAQUE TAPON CARTER | 3.00 | NAR | 4,034.00 | 8.71 | 19.00 | 13,147.02 |
| 476 | S413506 | GRN285 FLITRO A | 1.00 | NAR | 104,202.00 | 8.71 | 19.00 | 113,199.95 |
| 477 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 478 | S413506 | VDJ200 ELEMENTO A/C | 1.00 | NAR | 129,412.00 | 8.71 | 19.00 | 140,586.86 |
| 479 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 4,202.00 | 8.71 | 19.00 | 4,564.85 |
| 480 | S413504 | ARANDELA | 1.00 | NAR | 3,782.00 | 8.71 | 19.00 | 4,108.58 |

REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA DE VENTA

CUFE:c58fa1ef174ac12ecc30da29011ed43b847c5da228cf96610adc15a3498ffd36f8e4abb1dd9299eb822c621febd7b0c4

Fecha Validación DIAN: 2023-04-18 16:01:08-05:00

**Procesado: 18/04/2023 15:39:32**

**Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S BIC - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0**

TUYOMOTOR
Concesionario Toyota

**TUYOMOTOR S.A.S.**
NIT. 800247851-4
AV. LOS INDUSTRIALES CARRERA 48 No 14-230
PARQUE COMERCIAL EL TESORO. LOCAL 7960
MEDELLIN
Teléfono: 381 30 00
cartera@tuyomotor.com.co

TOYOTA

ACTIVIDAD ECONOMICA PRINCIPAL 4511
AUTORRET.RENTA RES.8087 2007-07-11
AUTORRET.ICA MEDELLIN RES.44390 2019-12-10
AUTORRET.ICA ITAGÜÍ RES.20886 2021-02-03
GRAN CONTRIBUYENTE RES.012220 2022-12-26
RETENEDOR DE IVA
Res.DIAN 18764022123469. Pref POSV. Rango 10074280-11000000. Fechas 2021-12-01 y 2023-12-01

**DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACION DE MEDELLIN**
NIT o CC: 890905211-1
Dirección: CL 44 52 165
MEDELLIN - COLOMBIA
Teléfono: 6042513976
Email:
RECEPCIONFACTURAS@MEDELLIN.GOV.CO;JESUS.AGUDELO@MEDELLIN.GOV.CO

| FACTURA ELECTRÓNICA DE VENTA No. | FECHA GENERACIÓN | FECHA VENCIMIENTO | ORDEN DE SERVICIO | ASESOR | PAGINACIÓN |
|---|---|---|---|---|---|
| POSV10103824 | 18/04/2023 15:39:32 | 18/05/2023 | DESP042023 | SERVICIO MECANICA | 16 de 19 |

| MARCA | KM | PLACA | DESCRIPCIÓN VEHÍCULO | TIPO | VIN/CHASIS | No. MOTOR | ORDEN DE COMPRA | MODELO |
|---|---|---|---|---|---|---|---|---|
| TOYOTA | | | | | | | | PARTICULAR |

| ITEM | REFERENCIA | DESCRIPCIÓN | CANTIDAD | UM | VALOR UNITARIO | % DCTO | % IVA | VALOR TOTAL |
|---|---|---|---|---|---|---|---|---|
| 481 | S413510 | M-SUP 1000 20W50 1/4 | 6.60 | QT | 34,800.00 | 8.71 | 19.00 | 249,513.10 |
| 482 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 2,700.00 | 8.71 | 19.00 | 5,866.30 |
| 483 | S413506 | PESAS VARIAS BALANCEO | 10.00 | NAR | 900.00 | 8.71 | 19.00 | 9,777.16 |
| 484 | S413510 | M-LUBE HD 80W90 DRUM-L | 1.50 | NG | 40,542.00 | 8.71 | 19.00 | 66,064.26 |
| 485 | S413506 | GRJ150 BUJIA | 6.00 | NAR | 59,664.00 | 8.71 | 19.00 | 388,896.28 |
| 486 | S413506 | GRN285 FLITRO COM | 1.00 | NAR | 179,832.00 | 8.71 | 19.00 | 195,360.67 |
| 487 | S413510 | ACEITE CAJA ATM ATF-WS 4LTS | 1.00 | NG | 155,462.00 | 8.71 | 19.00 | 168,886.30 |
| 488 | S413510 | LIMPIADOR ELECTRONICO | 1.00 | NAR | 23,524.00 | 8.71 | 19.00 | 25,555.32 |
| 489 | S413506 | BRAZO SUSPENSION TRASERA | 1.00 | NAR | 326,891.00 | 8.71 | 19.00 | 355,118.36 |
| 490 | S413506 | GRJ150 DISCO FRENO TRAS. | 2.00 | NAR | 678,151.00 | 8.71 | 19.00 | 1,473,420.03 |
| 491 | S413506 | GRJ150 AMORTIGUADOR TAPA MOTOR DER | 1.00 | NAR | 406,723.00 | 8.71 | 19.00 | 441,843.94 |
| 492 | S413506 | GRJ150 AMORTIGUADOR TAPA MOTOR | 1.00 | NAR | 406,723.00 | 8.71 | 19.00 | 441,843.94 |
| 493 | S413506 | MOTOR LAVAVIDRIO DL | 1.00 | NAR | 391,597.00 | 8.71 | 19.00 | 425,411.79 |
| 494 | S413504 | REVISION 20.000 60 100... KILOMETROS | 1.00 | NAR | 621,848.00 | | 19.00 | 739,999.12 |
| 495 | S413504 | ALINEACION TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 496 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 497 | S413504 | CAMBIO MOTOR LIMPIAPARABRISAS | 1.00 | NAR | 77,731.00 | | 19.00 | 92,499.89 |
| 498 | S41350401 | CAMBIO BARRA TENSORA | 1.00 | NAR | 90,000.00 | | 19.00 | 107,100.00 |
| 499 | S41350401 | CAMBIO DE DISCOS | 1.00 | NAR | 180,000.00 | | 19.00 | 214,200.00 |
| 500 | S413506 | GRJ150 BOMBILLO FARO DEL | 1.00 | NAR | 57,143.00 | 8.71 | 19.00 | 62,077.36 |
| 501 | S413506 | BOMBILLO GOTERA | 2.00 | NAR | 8,235.00 | 8.71 | 19.00 | 17,892.20 |
| 502 | S413506 | BOMBILLO FARO DEL | 1.00 | NAR | 58,824.00 | 8.71 | 19.00 | 63,903.51 |
| 503 | S413506 | ELEMENTO FILTRO DE ACEITE MVP 0415238010 | 1.00 | NAR | 48,739.00 | 8.71 | 19.00 | 52,947.66 |
| 504 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 505 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 3,445.00 | 8.71 | 19.00 | 3,742.48 |
| 506 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 2,700.00 | 8.71 | 19.00 | 5,866.30 |
| 507 | S413510 | TGMO SN 10W30 GAS | 6.60 | QT | 23,109.00 | 8.71 | 19.00 | 165,689.60 |
| 508 | S413506 | GRN285 JUEGO DE PASTILLAS TRAS | 1.00 | NAR | 295,798.00 | 8.71 | 19.00 | 321,340.45 |
| 509 | S413504 | REVISION 5.000 15 25 35 45 55... KMS | 1.00 | NAR | 233,193.00 | | 19.00 | 277,499.67 |
| 510 | S413512 | REPARACION Y/O PARCHADA LLANTA | 1.00 | NAR | 23,378.00 | 8.71 | 19.00 | 25,396.71 |
| 511 | S413506 | BUJES BARRA ESTABILIZADORA | 2.00 | NAR | 43,863.00 | 8.71 | 19.00 | 95,301.23 |
| 512 | S413504 | SERVICIO REPARACION LLANTA | 1.00 | NAR | 46,638.60 | | 19.00 | 55,499.93 |

REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA DE VENTA

CUFE:c58fa1ef174ac12ecc30da29011ed43b847c5da228cf96610adc15a3498ffd36f8e4abb1dd9299eb822c621febd7b0c4

Fecha Validación DIAN: 2023-04-18 16:01:08-05:00

**Procesado: 18/04/2023 15:39:32**

**Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S BIC - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0**

**TUYOMOTOR S.A.S.**
NIT. 800247851-4
AV. LOS INDUSTRIALES CARRERA 48 No 14-230
PARQUE COMERCIAL EL TESORO. LOCAL 7960
MEDELLIN
Teléfono: 381 30 00
cartera@tuyomotor.com.co

ACTIVIDAD ECONOMICA PRINCIPAL 4511
AUTORRET.RENTA RES.8087 2007-07-11
AUTORRET.ICA MEDELLIN RES.44390 2019-12-10
AUTORRET.ICA ITAGÜÍ RES.20886 2021-02-03
GRAN CONTRIBUYENTE RES.012220 2022-12-26
RETENEDOR DE IVA
Res.DIAN 18764022123469. Pref POSV. Rango 10074280-11000000. Fechas 2021-12-01 y 2023-12-01

**DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACION DE MEDELLIN**
NIT o CC: 890905211-1
Dirección: CL 44 52 165
MEDELLIN - COLOMBIA
Teléfono: 6042513976
Email:
RECEPCIONFACTURAS@MEDELLIN.GOV.CO;JESUS.AGUDELO@MEDELLIN.GOV.CO

| FACTURA ELECTRÓNICA DE VENTA No. | FECHA GENERACIÓN | FECHA VENCIMIENTO | ORDEN DE SERVICIO | ASESOR | PAGINACIÓN |
|---|---|---|---|---|---|
| POSV10103824 | 18/04/2023 15:39:32 | 18/05/2023 | DESP042023 | SERVICIO MECANICA | 17 de 19 |

| MARCA | KM | PLACA | DESCRIPCIÓN VEHÍCULO | TIPO | VIN/CHASIS | No. MOTOR | ORDEN DE COMPRA | MODELO |
|---|---|---|---|---|---|---|---|---|
| TOYOTA | | | | | | | | PARTICULAR |

| ITEM | REFERENCIA | DESCRIPCIÓN | CANTIDAD | UM | VALOR UNITARIO | % DCTO | % IVA | VALOR TOTAL |
|---|---|---|---|---|---|---|---|---|
| 513 | S413504 | RYR BARRA ESTABILIZADORA DELANTERO | 1.00 | NAR | 77,731.00 | | 19.00 | 92,499.89 |
| 514 | S413510 | LIQUIDO REFRIGERANTE GALON | 1.00 | NAR | 70,588.00 | 8.71 | 19.00 | 76,683.34 |
| 515 | S413506 | TGN26 PRENSA EMBRAGUE | 1.00 | NAR | 719,328.00 | 8.71 | 19.00 | 781,442.69 |
| 516 | S413506 | DISCO DE EMBRAGUE | 1.00 | NAR | 644,538.00 | 8.71 | 19.00 | 700,194.50 |
| 517 | S413507 | BALINERA EMBRAGUE | 1.00 | NAR | 431,092.00 | 8.71 | 19.00 | 468,317.23 |
| 518 | S413506 | BALINERA VOLANTE MOTOR | 1.00 | NAR | 33,613.00 | 8.71 | 19.00 | 36,515.52 |
| 519 | S413506 | LIMP1 CUCHILLA LIMPIAVIDRIO IZQ. | 1.00 | NAR | 183,193.00 | 8.71 | 19.00 | 199,011.90 |
| 520 | S413506 | LIMP1 CUCHILLA LIMPIAVIDRIO DER. | 1.00 | NAR | 147,899.00 | 8.71 | 19.00 | 160,670.23 |
| 521 | S413504 | CAMBIO DE EMBRAGUE | 1.00 | NAR | 684,032.80 | | 19.00 | 813,999.03 |
| 522 | S413512 | REPARACION Y/O PARCHADA LLANTA | 1.00 | NAR | 129,902.00 | 8.71 | 19.00 | 141,119.17 |
| 523 | S413506 | LLANTA 265/65R17 DUNLOP GRANTREK AT5 | 4.00 | NAR | 786,555.00 | 8.71 | 19.00 | 3,417,899.24 |
| 524 | S413506 | BUJE SUSPENSION | 2.00 | NAR | 148,739.00 | 8.71 | 19.00 | 323,165.52 |
| 525 | S413506 | BUJE SUSPENSION | 2.00 | NAR | 122,689.00 | 8.71 | 19.00 | 266,566.64 |
| 526 | S413506 | VALVULA VEHICULO | 4.00 | NAR | 3,900.00 | 8.71 | 19.00 | 16,947.08 |
| 527 | S413504 | ALINEACION TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 528 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 529 | S413504 | CAMBIO DE BUJES | 1.00 | NAR | 326,470.20 | | 19.00 | 388,499.54 |
| 530 | S413504 | SERVICIO DE PRENSA | 1.00 | NAR | 233,193.00 | | 19.00 | 277,499.67 |
| 531 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 4,202.00 | 8.71 | 19.00 | 4,564.85 |
| 532 | S413510 | LIMPIADOR INYECTOR MOTOR GASOLINA | 1.00 | NAR | 63,025.00 | 8.71 | 19.00 | 68,467.27 |
| 533 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 534 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 2,700.00 | 8.71 | 19.00 | 5,866.30 |
| 535 | S413506 | FILTRO ACEITE MOTOR | 1.00 | NAR | 36,134.00 | 8.71 | 19.00 | 39,254.21 |
| 536 | S413510 | LIMPIADOR SISTEMA DE FRENOS SPRAY 450ML | 1.00 | NAR | 37,815.00 | 8.71 | 19.00 | 41,080.36 |
| 537 | S413506 | FILTRO DE AIRE | 1.00 | NAR | 160,504.00 | 8.71 | 19.00 | 174,363.68 |
| 538 | S413510 | M-SUP 1000 20W50 1/4 | 5.50 | QT | 34,800.00 | 8.71 | 19.00 | 207,927.58 |
| 539 | S413506 | PESAS VARIAS BALANCEO | 10.00 | NAR | 900.00 | 8.71 | 19.00 | 9,777.16 |
| 540 | S413506 | BOMBILLO | 1.00 | NAR | 12,605.00 | 8.71 | 19.00 | 13,693.45 |
| 541 | S413506 | GRN215 BOMBILLO EXPLORADORA | 1.00 | NAR | 70,588.00 | 8.71 | 19.00 | 76,683.34 |
| 542 | S413504 | REVISION 10.000 30 50 70 90 KMS | 1.00 | NAR | 388,655.00 | | 19.00 | 462,499.45 |
| 543 | S413512 | REPARACION Y/O PARCHADA LLANTA | 1.00 | NAR | 29,989.00 | 8.71 | 19.00 | 32,578.58 |
| 544 | S413512 | REPARACION Y/O PARCHADA LLANTA | 1.00 | NAR | 23,378.00 | 8.71 | 19.00 | 25,396.71 |

REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA DE VENTA

CUFE:c58fa1ef174ac12ecc30da29011ed43b847c5da228cf96610adc15a3498ffd36f8e4abb1dd9299eb822c621febd7b0c4

Fecha Validación DIAN: 2023-04-18 16:01:08-05:00

**Procesado: 18/04/2023 15:39:32**

**Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S BIC - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0**

**TUYOMOTOR S.A.S.**
NIT. 800247851-4
AV. LOS INDUSTRIALES CARRERA 48 No 14-230
PARQUE COMERCIAL EL TESORO. LOCAL 7960
MEDELLIN
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cartera@tuyomotor.com.co

ACTIVIDAD ECONOMICA PRINCIPAL 4511
AUTORRET.RENTA RES.8087 2007-07-11
AUTORRET.ICA MEDELLIN RES.44390 2019-12-10
AUTORRET.ICA ITAGÜÍ RES.20886 2021-02-03
GRAN CONTRIBUYENTE RES.012220 2022-12-26
RETENEDOR DE IVA
Res.DIAN 18764022123469. Pref POSV. Rango 10074280-11000000. Fechas 2021-12-01 y 2023-12-01

**DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACION DE MEDELLIN**
NIT o CC: 890905211-1
Dirección: CL 44 52 165
MEDELLIN - COLOMBIA
Teléfono: 6042513976
Email:
RECEPCIONFACTURAS@MEDELLIN.GOV.CO;JESUS.AGUDELO@MEDELLIN.GOV.CO

| FACTURA ELECTRÓNICA DE VENTA No. | FECHA GENERACIÓN | FECHA VENCIMIENTO | ORDEN DE SERVICIO | ASESOR | PAGINACIÓN |
|---|---|---|---|---|---|
| POSV10103824 | 18/04/2023 15:39:32 | 18/05/2023 | DESP042023 | SERVICIO MECANICA | 18 de 19 |

| MARCA | KM | PLACA | DESCRIPCIÓN VEHÍCULO | TIPO | VIN/CHASIS | No. MOTOR | ORDEN DE COMPRA | MODELO |
|---|---|---|---|---|---|---|---|---|
| TOYOTA | | | | | | | | PARTICULAR |

| ITEM | REFERENCIA | DESCRIPCIÓN | CANTIDAD | UM | VALOR UNITARIO | % DCTO | % IVA | VALOR TOTAL |
|---|---|---|---|---|---|---|---|---|
| 545 | S413510 | LIMPIADOR SISTEMA DE FRENOS SPRAY 450ML | 1.00 | NAR | 37,815.00 | 8.71 | 19.00 | 41,080.36 |
| 546 | S413510 | LIMPIADOR INYECTOR MOTOR G | 1.00 | NAR | 63,025.00 | 8.71 | 19.00 | 68,467.27 |
| 547 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 2,700.00 | 8.71 | 19.00 | 5,866.30 |
| 548 | S413506 | FILTRO DE AIRE | 1.00 | NAR | 160,504.00 | 8.71 | 19.00 | 174,363.68 |
| 549 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 550 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 4,202.00 | 8.71 | 19.00 | 4,564.85 |
| 551 | S413506 | FILTRO ACEITE MOTOR | 1.00 | NAR | 36,134.00 | 8.71 | 19.00 | 39,254.21 |
| 552 | S413506 | PESAS VARIAS BALANCEO | 10.00 | NAR | 900.00 | 8.71 | 19.00 | 9,777.16 |
| 553 | S413510 | TGMO SN 10W30 GAS | 5.50 | QT | 23,109.00 | 8.71 | 19.00 | 138,074.67 |
| 554 | S413506 | TGN16 JGO.ZAPATA FRENO POSTERIOR | 1.00 | NAR | 537,815.00 | 8.71 | 19.00 | 584,255.86 |
| 555 | S413504 | REVISION 10.000 30 50 70 90 KMS | 1.00 | NAR | 388,655.00 | | 19.00 | 462,499.45 |
| 556 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 557 | S41350401 | CAMBIO BANDAS TRASERAS | 1.00 | NAR | 217,646.80 | | 19.00 | 258,999.69 |
| 558 | S413510 | LIMPIADOR SISTEMA DE FRENOS SPRAY 450ML | 1.00 | NAR | 37,815.00 | 8.71 | 19.00 | 41,080.36 |
| 559 | S413510 | LIMPIADOR INYECTOR MOTOR GASOLINA | 1.00 | NAR | 63,025.00 | 8.71 | 19.00 | 68,467.27 |
| 560 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 2,700.00 | 8.71 | 19.00 | 5,866.30 |
| 561 | S413506 | FILTRO DE AIRE | 1.00 | NAR | 160,504.00 | 8.71 | 19.00 | 174,363.68 |
| 562 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |
| 563 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 4,202.00 | 8.71 | 19.00 | 4,564.85 |
| 564 | S413506 | FILTRO ACEITE MOTOR | 1.00 | NAR | 36,134.00 | 8.71 | 19.00 | 39,254.21 |
| 565 | S413510 | M-SUP 1000 20W50 1/4 | 5.50 | QT | 34,800.00 | 8.71 | 19.00 | 207,927.58 |
| 566 | S413506 | TAPA RADIADOR | 1.00 | NAR | 106,723.00 | 8.71 | 19.00 | 115,938.64 |
| 567 | S413510 | M-SUP 1000 20W50 1/4 | 0.40 | QT | 34,800.00 | 8.71 | 19.00 | 15,122.01 |
| 568 | S413504 | REVISION 10.000 30 50 70 90 KMS | 1.00 | NAR | 388,655.00 | | 19.00 | 462,499.45 |
| 569 | S413504 | ALINEACION TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 570 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 571 | S413506 | VALVULA VEHICULO | 4.00 | NAR | 3,900.00 | 8.71 | 19.00 | 16,947.08 |
| 572 | S413506 | LLANTA YOKOHAMA 265/70 RIN 16 | 4.00 | NAR | 762,333.00 | 8.71 | 19.00 | 3,312,644.87 |
| 573 | S413504 | ALINEACION TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 574 | S413504 | BALANCEO TUYOMOTOR | 1.00 | NAR | 57,520.94 | | 19.00 | 68,449.92 |
| 575 | S413510 | SERV GRASA PAIL XTREME | 2.00 | NAR | 3,782.00 | 8.71 | 19.00 | 8,217.16 |
| 576 | S413510 | ADITIVO CONCENTRADO PARA LIMPIABRISAS | 1.00 | NAR | 8,000.00 | 8.71 | 19.00 | 8,690.81 |

REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA DE VENTA

CUFE:c58fa1ef174ac12ecc30da29011ed43b847c5da228cf96610adc15a3498ffd36f8e4abb1dd9299eb822c621febd7b0c4

Fecha Validación DIAN: 2023-04-18 16:01:08-05:00

**Procesado: 18/04/2023 15:39:32**

**Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S BIC - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0**

TUYOMOTOR
Concesionario Toyota

**TUYOMOTOR S.A.S.**
NIT. 800247851-4
AV. LOS INDUSTRIALES CARRERA 48 No 14-230
PARQUE COMERCIAL EL TESORO. LOCAL 7960
MEDELLIN
Teléfono: 381 30 00
cartera@tuyomotor.com.co

TOYOTA

ACTIVIDAD ECONOMICA PRINCIPAL 4511
AUTORRET.RENTA RES.8087 2007-07-11
AUTORRET.ICA MEDELLIN RES.44390 2019-12-10
AUTORRET.ICA ITAGÜÍ RES.20886 2021-02-03
GRAN CONTRIBUYENTE RES.012220 2022-12-26
RETENEDOR DE IVA
Res.DIAN 18764022123469. Pref POSV. Rango 10074280-11000000. Fechas 2021-12-01 y 2023-12-01

**DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACION DE MEDELLIN**
NIT o CC: 890905211-1
Dirección: CL 44 52 165
MEDELLIN - COLOMBIA
Teléfono: 6042513976
Email:
RECEPCIONFACTURAS@MEDELLIN.GOV.CO;JESUS.AGUDELO@MEDELLIN.GOV.CO

| FACTURA ELECTRÓNICA DE VENTA No. | FECHA GENERACIÓN | FECHA VENCIMIENTO | ORDEN DE SERVICIO | ASESOR | PAGINACIÓN |
|---|---|---|---|---|---|
| POSV10103824 | 18/04/2023 15:39:32 | 18/05/2023 | DESP042023 | SERVICIO MECANICA | 19 de 19 |

| MARCA | KM | PLACA | DESCRIPCIÓN VEHÍCULO | TIPO | VIN/CHASIS | No. MOTOR | ORDEN DE COMPRA | MODELO |
|---|---|---|---|---|---|---|---|---|
| TOYOTA | | | | | | | | PARTICULAR |

| ITEM | REFERENCIA | DESCRIPCIÓN | CANTIDAD | UM | VALOR UNITARIO | % DCTO | % IVA | VALOR TOTAL |
|---|---|---|---|---|---|---|---|---|
| 577 | S413506 | ARANDELA TAPON CARTER | 1.00 | NAR | 4,202.00 | 8.71 | 19.00 | 4,564.85 |
| 578 | S413510 | M-SUP 1000 20W50 1/4 | 5.50 | QT | 34,800.00 | 8.71 | 19.00 | 207,927.58 |
| 579 | S413504 | REVISION 5.000 15 25 35 45 55... KMS | 1.00 | NAR | 233,193.00 | | 19.00 | 277,499.67 |
| | | Total Nro Líneas: 579 | | | | | | |

REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA DE VENTA

CUFE:c58fa1ef174ac12ecc30da29011ed43b847c5da228cf96610adc15a3498ffd36f8e4abb1dd9299eb822c621febd7b0c4

**OBSERVACIONES:**
CONTRATO 4600097615 DE 2023 DISTRITO ESPECIAL DE CIENCIA TECNOLOGÍA E INNOVACIÓN DE MEDELLÍN - SECRETARÍA DE SUMINISTROS Y SERVICIOS
ELABORADO POR: Servicio Mecanica * Ayarce
FORMA DE PAGO: Crédito
MEDIO DE PAGO: Instrumento no definido

| %IVA | BASE | IMPUESTO |
|---|---|---|
| 19.00 | 109,149,531.56 | 20,738,411.00 |

| | |
|---|---|
| SUBTOTAL | 117,044,991.02 |
| DESCUENTOS | 7,895,459.32 |
| TOTAL CON DESCUENTO | 109,149,531.70 |
| TOTAL IVA | 20,738,411.07 |
| **VALOR TOTAL** | **129,887,942.77** |

**VALOR LETRAS: CIENTO VEINTINUEVE MILLONES OCHOCIENTOS OCHENTA Y SIETE MIL NOVECIENTOS CUARENTA Y DOS PESOS**

EN CUMPLIMIENTO DE LA LEY 1231 DE 2008 MODIFICADA POR LA LEY 1676 DE 2013 LA EMPRESA DARA POR ACEPTADA IRREVOCABLEMENTE LA FACTURA A LOS TRES (3) DIAS HABILES SIGUIENTES A SU RECEPCION DE LO CONTRARIO EL RECHAZO SE INFORMARA A TRAVES DEL MECANISMO ELECTRONICO APROPIADO. EL PAGO DE LA FACTURA SE REALIZARA AL TENEDOR LEGITIMO DE ESTA EN LA FECHA DEL VENCIMIENTO POR EL VALOR NETO QUE RESULTE DESPUES DE LOS DESCUENTOS POR LEY Y CONTRACTUALES.

La garantía cubre el defecto de fabricación que presente la pieza de recambio que no permita su correcto funcionamiento en el vehículo. Cuando la venta y reparación se efectúa en el concesionario la garantía para vehículos tiene una duración de 12 meses a partir de la fecha de factura o 20.000 km lo primero que se cumpla; para equipos industriales 3 meses o 250 horas lo primero que se cumpla.

NORMATIVIDAD DE PROTECCION AL CONSUMIDOR (LEY 1480 DE 2011) Y CIRCULAR 10 O UNICA DE LA SIC PARA EL SECTOR AUTOMOTOR. SI DESEA PRESENTAR UNA QUEJA O RECLAMO COMUNIQUESE A LA LINEA 018000123691 O AL CORREO clientes@toyota.com.co. NO TIENE QUE SE PERSONAL NI REQUIERE DE INTERVENCION DE ABOGADO. GARANTIA. REMITASE AL LIBRO DE GARANTIAS DE LA MARCA.

Fecha Validación DIAN: 2023-04-18 16:01:08-05:00

**Procesado: 18/04/2023 15:39:32**

**Proveedor Tecnológico: Carvajal Tecnología y Servicios S.A.S BIC - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0**