Maritza Gómez Agudelo
C.C. No.39757431

Señor
JUZGADO 68 DE PEQUEÑAS CAUSAS Y COMPETENCIA MÚLTIPLE DE BOGOTÁ
E. S. D.

REF: EJECUTIVO No. 2023-1707
DTE: MARITZA GÓMEZ AGUDELO
DDO: COMERCIALIZADORA TRUCK PARTS S.A.S

RECURSO DE REPOSICIÓN Y EN SUBSIDIO DE APELACIÓN DE AUTO DEL 01 DE DICIEMBRE DE 2023 Y NOTIFICADO POR ESTADO EL 04 DE DICIEMBRE DE 2023.

Como demandante en el proceso de la referencia, actuando en mi condición de actora en causa propia, mediante el presente escrito, presento al señor Juez con el acostumbrado respeto, encontrándome dentro de los términos legales, **RECURSO DE REPOSICIÓN** y en **SUBSIDIO de APELACIÓN** del auto en referencia por:

- Negar el mandamiento de pago:

1. El endoso electrónico si se realizó conforme las normas reglamentarias de la factura electrónica este se registró en debida forma en el RADIAN, ante el cliente y la DIAN. Conforme a lo anterior, manifestó al señor Juez cumple con todos y cada uno de los requisitos exigidos por la normatividad vigente, teniendo en cuenta lo previsto en el artículo 2.2.2.53.6. del Decreto 1154 de 2020.

2. En consecuencia, de lo anteriormente expuesto, solicito comedidamente al señor Juez se libre mandamiento de pago a mi favor y en contra de **COMERCIALIZADORA TRUCK PARTS S.A.S**

ANEXO

- XLM

-Documentos y cargos expedidos por la aplicación contable.

-Factura electrónica representación gráfica.

Del señor Juez, Atentamente,

MARITZA GÓMEZ AGUDELO
C.C. 39.757.431 de Bogotá
06/11/2023 VBL

YUIHNFER RUBÉN PADILLA GÓMEZ

NIT: 1.033.719.707-7

ENDOSO FACTURA DE VENTA

YUIHNFER RUBÉN PADILLA GÓMEZ, mayor de edad, vecino y residente en esta ciudad, identificado con cédula de ciudadanía No. 1.033.719.707 respectivamente, actuando en calidad de Representante legal de la firma **PADILLA GÓMEZ YUIHNFER RUBÉN,** identificada con Nit. 1.033.719.707-7, por medio del presente escrito manifiesto que **ENDOSO EN PROPIEDAD** a la señora **MARITZA GÓMEZ AGUDELO**, Mayor de edad, vecina y residente en esta ciudad, identificada con cédula de ciudadanía No 39.757.431 de Bogotá, que hace parte integral de la siguiente factura de venta electrónica No. 1290 con fecha de factura del día 30 de abril de 2022, fecha de vencimiento 31 de mayo de 2022 por valor total de **VEINTIOCHO MILLONES CUARENTA Y OCHO MIL TRECIENTOS PESOS M/CTE. ($28.048.300)** con un abono de **VEINTIDÓS MILLONES DOSCIENTOS SESENTA Y OCHO MIL TRECIENTOS PESOS M/CTE. ($22.268.300),** quedando un saldo capital por valor de **CINCO MILLONES SETECIENTOS OCHENTA MIL PESOS M/CTE. ($5.780.000).**

En constancia se firma a los veinticuatro (24) días del mes de octubre de 2023, en la ciudad de Bogotá.

Atentamente,

PULIMENTOS Y CROMADOS

Ruben Padilla G.

YUIHNFER RUBÉN PADILLA GÓMEZ
Nit. 1.033.719.707-7
Representante Legal

PADILLA GOMEZ YUIHNFER RUBEN
NIT 1033719707-7
Nombre Comercial: PADILLA GOMEZ YUIHNFER RUBEN
Régimen: RESPONSABLE DEL IMPUESTO SOBRE LAS VENTAS -IVA
Actividad Económica CIIU Nro. 7490
Dirección: CR 17 56 70 SUR BRR SAN CARLOS
Teléfono: 2051783
Correo: culn-10@hotmall.com
Ciudad: BOGOTÁ D.C.

CUFE:d5c0180363f49471e0eab480d4ed4a707d62547ed5714b6433f237ff0c0e578fd08b867c91f8ca0e12871fbdcd9c8a31

FACTURA ELECTRÓNICA DE VENTA NRO. 1290
Autorización Numeración de Facturación Electrónica de DIAN
Nro. 18764017267876 de 2021-08-31 Vigencia 18 Meses
Rango Autorizado desde 1251 hasta 2000
Tipo Documento: Factura de Venta Nacional
Tipo Operación: Estándar
Fecha Facturación: 2022-04-30 11:13:24
Fecha Vencimiento: 2022-05-31
Fecha Dian: 2022-04-30 11:13:44
Divisa: COP
Orden Compra Asociada:

Cliente: COMERCIALIZADORA TRUCK PARTS SAS
NIT 900981636-7
Nombre Comercial: COMERCIALIZADORA TRUCK PARTS SAS
Dirección: CL49 B SUR 9A 94
Teléfono: 3144683084
Correo: comercializadoratruckparts@gmail.com
Ciudad: BOGOTÁ D.C.

Forma de pago	Método de pago
Contado	Efectivo

Nro.	Ref	Descripción	U/M	Valor Unitario	Cant.	Valor Neto	%IVA	Valor total
1	0031	TAPA COMBUSTIBLE GRANDE	94	10,000.00	450.0	4,500,000.00	19.00	5,355,000.00
2	0032	TAPA COMBUSTIBLE PEQUEÑA	94	8,000.00	400.0	3,200,000.00	19.00	3,808,000.00
3	0033	EXTENSOR #6	94	5,000.00	300.0	1,500,000.00	19.00	1,785,000.00
4	0034	EXTENSOR #9	94	6,000.00	320.0	1,920,000.00	19.00	2,284,800.00
5	0035	EXTENSOR #12	94	7,000.00	350.0	2,450,000.00	19.00	2,915,500.00
6	0036	EXTENSOR ALUMINIO #3Y#5	94	10,000.00	500.0	5,000,000.00	19.00	5,950,000.00
7	0037	latigo resorte	94	10,000.00	350.0	3,500,000.00	19.00	4,165,000.00
8	0038	resorte	94	5,000.00	300.0	1,500,000.00	19.00	1,785,000.00

Total de lineas: 8

Observaciones:

NO SOMOS GRANDES CONTRIBUYENTES

TOTAL BRUTO	23,570,000.00
SUBTOTAL	23,570,000.00
IVA	4,478,300.00

R

TOTAL EN LETRAS VEINTIOCHO MILLONES CUARENTA Y OCHO MIL TRESCIENTOS PESOS COLOMBIANOS

TOTAL VENTA	28,048,300.00

```
<AttachedDocument xmlns="urn:oasis:names:specification:ubl:schema:xsd:AttachedDocument-2"
xmlns:ds="http://www.w3.org/2000/09/xmldsig#"
xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2"
xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"
xmlns:ccts="urn:un:unece:uncefact:data:specification:CoreComponentTypeSchemaModule:2"
xmlns:ext="urn:oasis:names:specification:ubl:schema:xsd:CommonExtensionComponents-2"
xmlns:xades="http://uri.etsi.org/01903/v1.3.2#" xmlns:xades141="http://uri.etsi.org/01903/v1.4.1#">
   <cbc:UBLVersionID>UBL 2.1</cbc:UBLVersionID>
   <cbc:CustomizationID>Documentos Adjuntos</cbc:CustomizationID>
   <cbc:ProfileID>DIAN 2.1</cbc:ProfileID>
   <cbc:ProfileExecutionID>1</cbc:ProfileExecutionID>
   <cbc:ID>1290</cbc:ID>
   <cbc:IssueDate>2022-04-30</cbc:IssueDate>
   <cbc:IssueTime>11:13:39-05:00</cbc:IssueTime>
   <cbc:DocumentType>Contenedor de Factura Electrónica </cbc:DocumentType>
   <cbc:ParentDocumentID>1290</cbc:ParentDocumentID>
   <cac:SenderParty>
      <cac:PartyTaxScheme>
         <cbc:RegistrationName>PADILLA GOMEZ YUIHNFER RUBEN</cbc:RegistrationName>
         <cbc:CompanyID schemeAgencyID="195" schemeAgencyName="CO, DIAN (Dirección de Impuestos y Aduanas
Nacionales)"
                   schemeID= "7" schemeName="31"
                  >1033719707</cbc:CompanyID>
         <cbc:TaxLevelCode listName="48">R-99-PN</cbc:TaxLevelCode>
         <cac:TaxScheme>
                  <cbc:ID>01</cbc:ID>
                  <cbc:Name>IVA</cbc:Name>
         </cac:TaxScheme>
      </cac:PartyTaxScheme>
   </cac:SenderParty>

       <cac:ReceiverParty>
      <cac:PartyTaxScheme>
         <cbc:RegistrationName>COMERCIALIZADORA TRUCK PARTS SAS</cbc:RegistrationName>
         <cbc:CompanyID schemeAgencyID="195"
                  schemeAgencyName="CO, DIAN (Dirección de Impuestos y Aduanas Nacionales)"
                   schemeID= "7" schemeName="31"
                  >900981636</cbc:CompanyID>
         <cbc:TaxLevelCode listName="48">R-99-PN</cbc:TaxLevelCode>
         <cac:TaxScheme>
            <cbc:ID>01</cbc:ID>
            <cbc:Name>IVA</cbc:Name>
         </cac:TaxScheme>
      </cac:PartyTaxScheme>
   </cac:ReceiverParty>

          <cac:Attachment>
      <cac:ExternalReference>
         <cbc:MimeCode>text/xml</cbc:MimeCode>
         <cbc:EncodingCode>UTF-8</cbc:EncodingCode>
         <cbc:Description><![CDATA[<?xml version="1.0" encoding="UTF-8" standalone="no"?><Invoice
xmlns="urn:oasis:names:specification:ubl:schema:xsd:Invoice-2"
xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2"
xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"
xmlns:ccts="urn:un:unece:uncefact:data:specification:CoreComponentTypeSchemaModule:2"
xmlns:ds="http://www.w3.org/2000/09/xmldsig#"
xmlns:ext="urn:oasis:names:specification:ubl:schema:xsd:CommonExtensionComponents-2"
xmlns:qdt="urn:oasis:names:specification:ubl:schema:xsd:QualifiedDatatypes-2"
xmlns:sts="dian:gov:co:facturaelectronica:Structures-2-1"
xmlns:udt="urn:un:unece:uncefact:data:specification:UnqualifiedDataTypesSchemaModule:2"
xmlns:xades="http://uri.etsi.org/01903/v1.3.2#" xmlns:xades141="http://uri.etsi.org/01903/v1.4.1#"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
      <ext:UBLExtensions>
         <ext:UBLExtension>
            <ext:ExtensionContent>
               <sts:DianExtensions>
                  <sts:InvoiceControl>
                     <sts:InvoiceAuthorization>18764017267876</sts:InvoiceAuthorization>
                     <sts:AuthorizationPeriod>
```

<cbc:StartDate>2021-08-31</cbc:StartDate>
<cbc:EndDate>2023-02-28</cbc:EndDate>
</sts:AuthorizationPeriod>
<sts:AuthorizedInvoices>

<sts:From>1251</sts:From>
<sts:To>2000</sts:To>
</sts:AuthorizedInvoices>
</sts:InvoiceControl>
<sts:InvoiceSource>
<cbc:IdentificationCode listAgencyID="6" listAgencyName="United Nations Economic Commission for Europe" listSchemeURI="urn:oasis:names:specification:ubl:codelist:gc:CountryIdentificationCode-2.1">CO</cbc:IdentificationCode>
</sts:InvoiceSource>
<sts:SoftwareProvider>
<sts:ProviderID schemeAgencyID="195" schemeAgencyName="CO, DIAN (Dirección de Impuestos y Aduanas Nacionales)" schemeID="7" schemeName="31">900423948</sts:ProviderID>
<sts:SoftwareID schemeAgencyID="195" schemeAgencyName="CO, DIAN (Dirección de Impuestos y Aduanas Nacionales)">5df6ee8b-8e8e-4993-969a-c3dd13e34248</sts:SoftwareID>
</sts:SoftwareProvider>
<sts:SoftwareSecurityCode schemeAgencyID="195" schemeAgencyName="CO, DIAN (Dirección de Impuestos y Aduanas Nacionales)">680c47fa52ca383352d6a82d6146581babea358749ee14a3f812d191030c3351e317e1e8b44aebd26ac3d9a97f4c423c</sts:SoftwareSecurityCode>
<sts:AuthorizationProvider>
<sts:AuthorizationProviderID schemeAgencyID="195" schemeAgencyName="CO, DIAN (Dirección de Impuestos y Aduanas Nacionales)" schemeID="4" schemeName="31">800197268</sts:AuthorizationProviderID>
</sts:AuthorizationProvider>
<sts:QRCode>https://catalogo-vpfe.dian.gov.co/document/searchqr?documentkey=d5c0180363f49471e0eab480d4ed4a707d62547ed5714b6433f237ff0c0e578fd08b867c91f8ca0e12871fbdcd9c8a31</sts:QRCode>
</sts:DianExtensions>
</ext:ExtensionContent>
</ext:UBLExtension>
<ext:UBLExtension>
<ext:ExtensionContent><ds:Signature Id="xmldsig-f18a6ebe-46fd-49fe-9d43-9c224b6b19a6">
<ds:SignedInfo>
<ds:CanonicalizationMethod Algorithm="http://www.w3.org/TR/2001/REC-xml-c14n-20010315"/>
<ds:SignatureMethod Algorithm="http://www.w3.org/2001/04/xmldsig-more#rsa-sha512"/>
<ds:Reference Id="xmldsig-f18a6ebe-46fd-49fe-9d43-9c224b6b19a6-ref0" URI="">
<ds:Transforms>
<ds:Transform Algorithm="http://www.w3.org/2000/09/xmldsig#enveloped-signature"/>
</ds:Transforms>
<ds:DigestMethod Algorithm="http://www.w3.org/2001/04/xmlenc#sha256"/>
<ds:DigestValue>dRvOvPRjm6+XyXg01or8mCslkrs2C9DVYevWA+TVt9g=</ds:DigestValue>
</ds:Reference>
<ds:Reference Type="http://uri.etsi.org/01903#SignedProperties" URI="#xmldsig-f18a6ebe-46fd-49fe-9d43-9c224b6b19a6-signedprops">
<ds:Transforms>
<ds:Transform Algorithm="http://www.w3.org/TR/2001/REC-xml-c14n-20010315"/>
</ds:Transforms>
<ds:DigestMethod Algorithm="http://www.w3.org/2001/04/xmlenc#sha256"/>
<ds:DigestValue>mIwtp0otG0kXyKTMfjunipx79l4ASawPss56UL5S0NQ=</ds:DigestValue>
</ds:Reference>
</ds:SignedInfo>
<ds:SignatureValue Id="xmldsig-f18a6ebe-46fd-49fe-9d43-9c224b6b19a6-sigvalue">
kuAT/C2odq1kl3sq/06av7YPOvd/+Afco89DfolSKschyBk9rcNHjPWtMq2CbDAR9ZUyvxGkryOU
W3EmR7Q6rkRu821s2VTWXR3Q6tXnYMT0emDoXnwSsnqN/BbiTaiZdn7pRQ1a1LUBqpwD/DA/GyEh
Sl1DZjt900Nu4gLEaGIotAbLC/Z+IPcjPYFA1hB2JKzzG8wGZA63LufPjkfaoV0GxohMBQAoJPqS
sVEY6LEB28F4WWHd4Yp3rIN6sBUDA/j6PgOHNfHNhZ6ThbzJw47qu9WUK/LTR6dGbP+Eydhmhg+z
GatOCS3GoETBKRM2HBvPzOl17nyWKT+C2uuNNg==
</ds:SignatureValue>
<ds:KeyInfo>
<ds:X509Data>
<ds:X509Certificate>
MIIIkjCCBnqgAwIBAgIINjISalt5bFIwDQYJKoZIhvcNAQELBQAwgbYxIzAhBgkqhkiG9w0BCQEW
FGluZm9AYW5kZXNzY2QuY29tLmNvMSYwJAYDVQQDEx1DQSBBTkRFUyBTQ0QgUy5BLiBDbGFzZSBJ
SSB2MjEwMC4GA1UECxMnRGl2aXNpb24gZGUgY2VydGlmaWNhY2lvbiBlbnRpZGFkIGZpbmFsMRIw
EAYDVQQKEwlBbmRlcyBTQ0QxFDASBgNVBAcTC0JvZ290YSBELkMuMQswCQYDVQQGEwJDTzAeFw0y

MTA1MTMwNTAwMDBaFw0yMjA1MTMwNDU5MDBaMIIBQzEoMCYGA1UECRMfQ2FsbGUgOTQgQSBOby4g
MTEgQSAtIDI3IFBpc28gMzEpMCcGCSqGSIb3DQEJARYaZ2VyZW5jaWFAdG5jb2xvbWJpYS5jb20u
Y28xHDAaBgNVBAMTE1ROIENPTE9NQklBICAgUy5BLlMxEzARBgNVBAUTCjkwMDQyMzk0ODcxNjA0
BgNVBAwTLUVtaXNvciBGYWN0dXJhIEVsZWN0cm9uaWNhIC0gUGVyc29uYSBKdXJpZGljYTE6MDgG
A1UECxMxRW1pdGlkbyBwb3IgQW5kZXMgU0NEIEFjIDI2IDY5QyAwMyBUb3JyZSBCIE9mIDcwMTER
MA8GA1UEChMIR2VyZW5jaWExDzANBgNVBAcTBkJPR09UQTEUMBIGA1UECBMLQk9HT1RBIEQuQy4x
CzAJBgNVBAYTAkNPMIIBIjANBgkqhkiG9w0BAQEFAAOCAQ8AMIIBCgKCAQEAoQwO2F+MdL5bwjw3
wfrfRJiJevnyIijyr75ecZsrADNaXFHGVBVUTnTzFIYf0u6VtqLnPjKIvnCtKblVJGd4Vosf/xIM
XB2bbdsLSkUMg8/SCCNoyQZ1V1r/gSxbYmmxK3dGg6g/ZsRyH9wRQsxLsvrxgMX0dasZK+maySod
+9/gtjqJcpjhIwz238wEqc9+XNahe0Hn/dicQOlcn18WiC7VDqBioTjPNk6WB2G5I09khdqzCTVu
zySU+OFlo4QPS2f9V8tdJQ5Ro8yIANVWrfGyBG3B08y7MMIsUWK9xSILcQeULEuMCLzN0MlXafOj
1wZhO1dJMS4xMD9CRyIK9wIDAQABo4IDEjCCAw4wDAYDVR0TAQH/BAIwADAfBgNVHSMEGDAWgBQ6
V1DQdxs+1ovq/5eZ1/+EAkgpDzA3BggrBgEFBQcBAQQrMCkwJwYIKwYBBQUHMAGGG2h0dHA6Ly9v
Y3NwLmFuZGVzc2NkLmNvbS5jbzAlBgNVHREEHjAcgRpnZXJlbmNpYUB0bmNvbG9tYmlhLmNvbS5j
bzCCAfIGA1UdIASCAekwggHlMIIB4QYNKwYBBAGB9EgBAgYBBjCCAc4wQgYIKwYBBQUHAgEWNmh0
dHBzOi8vd3d3LmFuZGVzc2NkLmNvbS5jby9kb2NzL0RQQ19BbmRlc1NDRF9WMy41LnBkZjCCAYYG
CCsGAQUFBwICMIIBeB6CAXQATABhACAAdQB0AGkAbABpAHoAYQBjAGkA8wBuACAAZABlACAAZQBz
AHQAZQAgAGMAZQByAHQAaQBmAGkAYwBhAGQAbwAgAGUAcwB0AOEAIABzAHUAagBlAHQAYQAgAGEA
IABsAGEAcwAgAFAAbwBsAO0AdABpAGMAYQBzACAAZABlACAAQwBlAHIAdABpAGYAaQBjAGEAZABv
ACAAZABlACAARgBhAGMAdAB1AHIAYQBjAGkA8wBuACAARQBsAGUAYwB0AHIA8wBuAGkAYwBhACAA
KABQAEMAKQAgAHkAIABEAGUAYwBsAGEAcgBhAGMAaQDzAG4AIABkAGUAIABQAHIA4QBjAHQAaQBj
AGEAcwAgAGQAZQAgAEMAZQByAHQAaQBmAGkAYwBhAGMAaQDzAG4AIAAoAEQAUABDACkAIABlAHMA
dABhAGIAbABlAGMAaQBkAGEAcwAgAHAAbwByACAAQQBuAGQAZQBzACAAUwBDAEQwHQYDVR0lBBYw
FAYIKwYBBQUHAwIGCCsGAQUFBwMEMDkGA1UdHwQyMDAwLqAsoCqGKGh0dHA6Ly9jcmwuYW5kZXNz
Y2QuY29tLmNvL0NsYXNlSUl2Mi5jcmwwHQYDVR0OBBYEFM+jFfMuw9KIutFyets3gjZXZERVMA4G
A1UdDwEB/wQEAwIF4DANBgkqhkiG9w0BAQsFAAOCAgEAMZn6SrGPCcS4ENAdTPnUPPbb1OrElvQa
klW/SE/C++d4JIS0PlRNv6h8ZAGslolVMRGoxbJ0Aku7rOirKfLVjweKGO3/Sfiy2KJ8zVvrL/Jg
i5As6NIjeLa/XaXIDau2f5UWpsMG2q+KePsnNotQPEKnQ5JcEi56mmFr2QT+eJxmhghk5UFglMqk
JSXk6If6tD/2YmynUhnDDzv3QUnFaRMmI0C8UxM/h759i7r43m7ZCkFdHvHmGR2UloVtjpCXZfa8
Z3FGIl2fP14DLyO0982NCWJKS4nADbmc8ST6Yfr54+/+4sJL3Z3Kpon6jqpVK3bkaop+xlw9Jd8V
pppOxGsN0ekftE4nywg35/ZmTXyTJkM7yu6vLuopfsaCLOXBC25RiJ1ZXwhzkJnZUA6N37v9BAAc
tzjzhevwHMAjDkT2W7OrcP87U5Vbea72Lmhpx8G4sSK64iQCybT8gaf+g0kIY/CjzSHRTH/6B4DK
i+M/vlWqeEfE0Nxb8uP8A/aqn5kH8xJ0WwVYiExQFEXaS0U7iSNHaXSSayTvQW2m79ljZ54aFIoz
YN3Am840XyfwUr3Y4N4YqH8uOZCK1GBOBAtZGG2mLca4Az/zBGp9nZcV1zZodIlVLaYkrNIgp8qK
TGH4kp9Dr5dLMiXoB6lJRwE4B0ewW0ApNrwa2/zb5ww=
</ds:X509Certificate>
<ds:X509SubjectName>c=CO,st=BOGOTA D.C.,l=BOGOTA,o=Gerencia,ou=Emitido por Andes SCD Ac 26 69C 03 Torre B Of 701,title=Emisor Factura Electronica - Persona Juridica,serialNumber=9004239487,cn=TN COLOMBIA S.A.S,1.2.840.113549.1.9.1=gerencia@tncolombia.com.co,street=Calle 94 A No. 11 A - 27 Piso 3</ds:X509SubjectName>
<ds:X509IssuerSerial>
<ds:X509IssuerName>c=CO,l=Bogota D.C.,o=Andes SCD,ou=Division de certificacion entidad final,cn=CA ANDES SCD S.A. Clase II v2,1.2.840.113549.1.9.1=info@andesscd.com.co</ds:X509IssuerName>
<ds:X509SerialNumber>3905204074894158930</ds:X509SerialNumber>
</ds:X509IssuerSerial>
</ds:X509Data>
</ds:KeyInfo>
<ds:Object><xades:QualifyingProperties Target="#xmldsig-f18a6ebe-46fd-49fe-9d43-9c224b6b19a6">
<xades:SignedProperties Id="xmldsig-f18a6ebe-46fd-49fe-9d43-9c224b6b19a6-signedprops">
<xades:SignedSignatureProperties><xades:SigningTime>2022-04-30T11:13:37.157-05:00</xades:SigningTime>
<xades:SigningCertificate><xades:Cert><xades:CertDigest><ds:DigestMethod Algorithm="http://www.w3.org/2001/04/xmlenc#sha256"/>
<ds:DigestValue>vBrlHXv2V1sjh+n6bda5Gvd+pNkeH5fB3ETrVJXUScc=</ds:DigestValue></xades:CertDigest>
<xades:IssuerSerial><ds:X509IssuerName>c=CO,l=Bogota D.C.,o=Andes SCD,ou=Division de certificacion entidad final,cn=CA ANDES SCD S.A. Clase II v2,1.2.840.113549.1.9.1=info@andesscd.com.co</ds:X509IssuerName>
<ds:X509SerialNumber>3905204074894158930</ds:X509SerialNumber></xades:IssuerSerial></xades:Cert>
<xades:Cert><xades:CertDigest><ds:DigestMethod Algorithm="http://www.w3.org/2001/04/xmlenc#sha256"/>
<ds:DigestValue>PbsKGMpB0A2Y9NAz6F8LkU5nR+ONJASyK9D/bRTdbZ0=</ds:DigestValue></xades:CertDigest>
<xades:IssuerSerial><ds:X509IssuerName>c=CO,l=Bogota D.C.,o=Andes SCD,ou=Division de certificacion,cn=ROOT CA ANDES SCD S.A.,1.2.840.113549.1.9.1=info@andesscd.com.co</ds:X509IssuerName>
<ds:X509SerialNumber>4951343590990220136</ds:X509SerialNumber></xades:IssuerSerial></xades:Cert>
<xades:Cert><xades:CertDigest><ds:DigestMethod Algorithm="http://www.w3.org/2001/04/xmlenc#sha256"/>
<ds:DigestValue>Cs7emRwtXWVYHJrqS9eXEXfUcFyJJBqFhDFOetHu8ts=</ds:DigestValue></xades:CertDigest>
<xades:IssuerSerial><ds:X509IssuerName>c=CO,l=Bogota D.C.,o=Andes SCD,ou=Division de certificacion,cn=ROOT CA ANDES SCD S.A.,1.2.840.113549.1.9.1=info@andesscd.com.co</ds:X509IssuerName>
<ds:X509SerialNumber>3184328748892787122</ds:X509SerialNumber></xades:IssuerSerial></xades:Cert>
</xades:SigningCertificate><xades:SignaturePolicyIdentifier><xades:SignaturePolicyId><xades:SigPolicyId>
<xades:Identifier>https://facturaelectronica.dian.gov.co/politicadefirma/v2/politicadefirmav2.pdf </xades:Identifier>
<xades:Description>Policy description</xades:Description></xades:SigPolicyId><xades:SigPolicyHash>

<ds:DigestMethod Algorithm="http://www.w3.org/2001/04/xmlenc#sha256"/>
<ds:DigestValue>dMoMvtcG5aIzgYo0tIsSQeVJBDnUnfSOfBpxXrmor0Y=</ds:DigestValue></xades:SigPolicyHash>
</xades:SignaturePolicyId></xades:SignaturePolicyIdentifier><xades:SignerRole><xades:ClaimedRoles>
<xades:ClaimedRole>supplier</xades:ClaimedRole></xades:ClaimedRoles></xades:SignerRole>
</xades:SignedSignatureProperties></xades:SignedProperties></xades:QualifyingProperties></ds:Object>
</ds:Signature></ext:ExtensionContent>
</ext:UBLExtension>
</ext:UBLExtensions>
<cbc:UBLVersionID>UBL 2.1</cbc:UBLVersionID>
<cbc:CustomizationID>10</cbc:CustomizationID>
<cbc:ProfileID>DIAN 2.1: Factura Electrónica de Venta</cbc:ProfileID>
<cbc:ProfileExecutionID>1</cbc:ProfileExecutionID>
<cbc:ID>1290</cbc:ID>
<cbc:UUID schemeID="1" schemeName="CUFE-
SHA384">d5c0180363f49471e0eab480d4ed4a707d62547ed5714b6433f237ff0c0e578fd08b867c91f8ca0e12871fbdcd9c8
a31</cbc:UUID>
<cbc:IssueDate>2022-04-30</cbc:IssueDate>
<cbc:IssueTime>11:13:24-05:00</cbc:IssueTime>
<cbc:InvoiceTypeCode>01</cbc:InvoiceTypeCode>
<cbc:Note/>
<cbc:DocumentCurrencyCode>COP</cbc:DocumentCurrencyCode>
<cbc:LineCountNumeric>8</cbc:LineCountNumeric>
<cac:OrderReference>
<cbc:ID/>
</cac:OrderReference>
<cac:AccountingSupplierParty>
<cbc:AdditionalAccountID>2</cbc:AdditionalAccountID>
<cac:Party>
<cbc:IndustryClassificationCode>7020;5140</cbc:IndustryClassificationCode>
<cac:PartyName>
<cbc:Name>PADILLA GOMEZ YUIHNFER RUBEN</cbc:Name>
</cac:PartyName>
<cac:PhysicalLocation>
<cac:Address>
<cbc:ID>11001</cbc:ID>
<cbc:CityName>BOGOTÁ D.C.</cbc:CityName>
<cbc:PostalZone>11001</cbc:PostalZone>
<cbc:CountrySubentity>Bogotá</cbc:CountrySubentity>
<cbc:CountrySubentityCode>11</cbc:CountrySubentityCode>
<cac:AddressLine>
<cbc:Line>CR 17 56 70 SUR BRR SAN CARLOS</cbc:Line>
</cac:AddressLine>
<cac:Country>
<cbc:IdentificationCode>CO</cbc:IdentificationCode>
<cbc:Name languageID="es">Colombia</cbc:Name>
</cac:Country>
</cac:Address>
</cac:PhysicalLocation>
<cac:PartyTaxScheme>
<cbc:RegistrationName>PADILLA GOMEZ YUIHNFER RUBEN</cbc:RegistrationName>
<cbc:CompanyID schemeAgencyID="195" schemeAgencyName="CO, DIAN (Dirección de Impuestos y
Aduanas Nacionales)" schemeID="7" schemeName="31">1033719707</cbc:CompanyID>
<cbc:TaxLevelCode listName="48">R-99-PN</cbc:TaxLevelCode>
<cac:RegistrationAddress>
<cbc:ID>11001</cbc:ID>
<cbc:CityName>BOGOTÁ D.C.</cbc:CityName>
<cbc:PostalZone>11001</cbc:PostalZone>
<cbc:CountrySubentity>Bogotá</cbc:CountrySubentity>
<cbc:CountrySubentityCode>11</cbc:CountrySubentityCode>
<cac:AddressLine>
<cbc:Line>CR 17 56 70 SUR BRR SAN CARLOS</cbc:Line>
</cac:AddressLine>
<cac:Country>
<cbc:IdentificationCode>CO</cbc:IdentificationCode>
<cbc:Name languageID="es">Colombia</cbc:Name>
</cac:Country>
</cac:RegistrationAddress>
<cac:TaxScheme>
<cbc:ID>01</cbc:ID>

```xml
                <cbc:Name>IVA</cbc:Name>
            </cac:TaxScheme>
        </cac:PartyTaxScheme>
        <cac:PartyLegalEntity>
            <cbc:RegistrationName>PADILLA GOMEZ YUIHNFER RUBEN</cbc:RegistrationName>
        <cbc:CompanyID schemeAgencyID="195" schemeAgencyName="CO, DIAN (Dirección de Impuestos y
Aduanas Nacionales)" schemeID="7" schemeName="31">1033719707</cbc:CompanyID>
            <cac:CorporateRegistrationScheme>
                <cbc:ID/>
            </cac:CorporateRegistrationScheme>

                        </cac:PartyLegalEntity>
        <cac:Contact>
            <cbc:ElectronicMail>cuin-10@hotmail.com</cbc:ElectronicMail>
        </cac:Contact>
    </cac:Party>
  </cac:AccountingSupplierParty>
        <cac:AccountingCustomerParty>
    <cbc:AdditionalAccountID>1</cbc:AdditionalAccountID>
    <cac:Party>
                    <cac:PartyName>
            <cbc:Name>COMERCIALIZADORA TRUCK PARTS SAS</cbc:Name>
        </cac:PartyName>
        <cac:PhysicalLocation>
            <cac:Address>
                <cbc:ID>11001</cbc:ID>
                <cbc:CityName>BOGOTÁ D.C.</cbc:CityName>
                            <cbc:PostalZone>11001</cbc:PostalZone>
                            <cbc:CountrySubentity>Bogotá</cbc:CountrySubentity>
                <cbc:CountrySubentityCode>11</cbc:CountrySubentityCode>
                <cac:AddressLine>
                    <cbc:Line>CL49 B SUR 9A 94</cbc:Line>
                </cac:AddressLine>
                <cac:Country>
                    <cbc:IdentificationCode>CO</cbc:IdentificationCode>
                    <cbc:Name languageID="es">Colombia</cbc:Name>
                </cac:Country>
            </cac:Address>
        </cac:PhysicalLocation>
        <cac:PartyTaxScheme>
            <cbc:RegistrationName>COMERCIALIZADORA TRUCK PARTS SAS</cbc:RegistrationName>
            <cbc:CompanyID schemeAgencyID="195" schemeAgencyName="CO, DIAN (Dirección de Impuestos y
Aduanas Nacionales)" schemeID="7" schemeName="31">900981636</cbc:CompanyID>
            <cbc:TaxLevelCode listName="48">R-99-PN</cbc:TaxLevelCode>
                    <cac:RegistrationAddress>
                <cbc:ID>11001</cbc:ID>
                <cbc:CityName>BOGOTÁ D.C.</cbc:CityName>
                            <cbc:PostalZone>11001</cbc:PostalZone>
                            <cbc:CountrySubentity>Bogotá</cbc:CountrySubentity>
                <cbc:CountrySubentityCode>11</cbc:CountrySubentityCode>
                <cac:AddressLine>
                    <cbc:Line>CL49 B SUR 9A 94</cbc:Line>
                </cac:AddressLine>
                <cac:Country>
                    <cbc:IdentificationCode>CO</cbc:IdentificationCode>
                    <cbc:Name languageID="es">Colombia</cbc:Name>
                </cac:Country>
            </cac:RegistrationAddress>
                    <cac:TaxScheme>
                <cbc:ID>01</cbc:ID>
                <cbc:Name>IVA</cbc:Name>
            </cac:TaxScheme>
        </cac:PartyTaxScheme>
        <cac:PartyLegalEntity>
            <cbc:RegistrationName>COMERCIALIZADORA TRUCK PARTS SAS</cbc:RegistrationName>
            <cbc:CompanyID schemeAgencyID="195" schemeAgencyName="CO, DIAN (Dirección de Impuestos y
Aduanas Nacionales)" schemeID="7" schemeName="31">900981636</cbc:CompanyID>
        </cac:PartyLegalEntity>
                    <cac:Contact>
```

<cbc:Name>WILMER ROJAS</cbc:Name>
<cbc:Telephone>3144683084</cbc:Telephone>
<cbc:ElectronicMail>comercializadoratruckparts@gmail.com</cbc:ElectronicMail>
</cac:Contact>
</cac:Party>
</cac:AccountingCustomerParty>
<cac:PaymentMeans>
<cbc:ID>1</cbc:ID>
<cbc:PaymentMeansCode>10</cbc:PaymentMeansCode>
<cbc:PaymentDueDate>2022-05-31</cbc:PaymentDueDate>
</cac:PaymentMeans>
<cac:TaxTotal>
<cbc:TaxAmount currencyID="COP">4478300.00</cbc:TaxAmount>
<cbc:RoundingAmount currencyID="COP">0.00</cbc:RoundingAmount>
<cac:TaxSubtotal>
<cbc:TaxableAmount currencyID="COP">4500000.00</cbc:TaxableAmount>
<cbc:TaxAmount currencyID="COP">855000.00</cbc:TaxAmount>
<cac:TaxCategory>
<cbc:Percent>19.00</cbc:Percent>
<cac:TaxScheme>
<cbc:ID>01</cbc:ID>
<cbc:Name>IVA</cbc:Name>
</cac:TaxScheme>
</cac:TaxCategory>
</cac:TaxSubtotal>
<cac:TaxSubtotal>
<cbc:TaxableAmount currencyID="COP">3200000.00</cbc:TaxableAmount>
<cbc:TaxAmount currencyID="COP">608000.00</cbc:TaxAmount>
<cac:TaxCategory>
<cbc:Percent>19.00</cbc:Percent>
<cac:TaxScheme>
<cbc:ID>01</cbc:ID>
<cbc:Name>IVA</cbc:Name>
</cac:TaxScheme>
</cac:TaxCategory>
</cac:TaxSubtotal>
<cac:TaxSubtotal>
<cbc:TaxableAmount currencyID="COP">1500000.00</cbc:TaxableAmount>
<cbc:TaxAmount currencyID="COP">285000.00</cbc:TaxAmount>
<cac:TaxCategory>
<cbc:Percent>19.00</cbc:Percent>
<cac:TaxScheme>
<cbc:ID>01</cbc:ID>
<cbc:Name>IVA</cbc:Name>
</cac:TaxScheme>
</cac:TaxCategory>
</cac:TaxSubtotal>
<cac:TaxSubtotal>
<cbc:TaxableAmount currencyID="COP">1920000.00</cbc:TaxableAmount>
<cbc:TaxAmount currencyID="COP">364800.00</cbc:TaxAmount>
<cac:TaxCategory>
<cbc:Percent>19.00</cbc:Percent>
<cac:TaxScheme>
<cbc:ID>01</cbc:ID>
<cbc:Name>IVA</cbc:Name>
</cac:TaxScheme>
</cac:TaxCategory>
</cac:TaxSubtotal>
<cac:TaxSubtotal>
<cbc:TaxableAmount currencyID="COP">2450000.00</cbc:TaxableAmount>
<cbc:TaxAmount currencyID="COP">465500.00</cbc:TaxAmount>
<cac:TaxCategory>
<cbc:Percent>19.00</cbc:Percent>
<cac:TaxScheme>
<cbc:ID>01</cbc:ID>
<cbc:Name>IVA</cbc:Name>
</cac:TaxScheme>
</cac:TaxCategory>
</cac:TaxSubtotal>

```
<cac:TaxSubtotal>
<cbc:TaxableAmount currencyID="COP">5000000.00</cbc:TaxableAmount>
<cbc:TaxAmount currencyID="COP">950000.00</cbc:TaxAmount>
<cac:TaxCategory>
<cbc:Percent>19.00</cbc:Percent>
<cac:TaxScheme>
<cbc:ID>01</cbc:ID>
<cbc:Name>IVA</cbc:Name>
</cac:TaxScheme>
</cac:TaxCategory>
</cac:TaxSubtotal>
<cac:TaxSubtotal>
<cbc:TaxableAmount currencyID="COP">3500000.00</cbc:TaxableAmount>
<cbc:TaxAmount currencyID="COP">665000.00</cbc:TaxAmount>
<cac:TaxCategory>
<cbc:Percent>19.00</cbc:Percent>
<cac:TaxScheme>
<cbc:ID>01</cbc:ID>
<cbc:Name>IVA</cbc:Name>
</cac:TaxScheme>
</cac:TaxCategory>
</cac:TaxSubtotal>
<cac:TaxSubtotal>
<cbc:TaxableAmount currencyID="COP">1500000.00</cbc:TaxableAmount>
<cbc:TaxAmount currencyID="COP">285000.00</cbc:TaxAmount>
<cac:TaxCategory>
<cbc:Percent>19.00</cbc:Percent>
<cac:TaxScheme>
<cbc:ID>01</cbc:ID>
<cbc:Name>IVA</cbc:Name>
</cac:TaxScheme>
</cac:TaxCategory>
</cac:TaxSubtotal>
</cac:TaxTotal>
<cac:LegalMonetaryTotal>
<cbc:LineExtensionAmount currencyID="COP">23570000.00</cbc:LineExtensionAmount>
<cbc:TaxExclusiveAmount currencyID="COP">23570000.00</cbc:TaxExclusiveAmount>
<cbc:TaxInclusiveAmount currencyID="COP">28048300.00</cbc:TaxInclusiveAmount>
<cbc:AllowanceTotalAmount currencyID="COP">0.00</cbc:AllowanceTotalAmount>
<cbc:ChargeTotalAmount currencyID="COP">0.00</cbc:ChargeTotalAmount>
<cbc:PrepaidAmount currencyID="COP">0.00</cbc:PrepaidAmount>
<cbc:PayableAmount currencyID="COP">28048300.00</cbc:PayableAmount>
</cac:LegalMonetaryTotal>
<cac:InvoiceLine>
<cbc:ID>1</cbc:ID>
<cbc:InvoicedQuantity unitCode="94">450.00</cbc:InvoicedQuantity>
<cbc:LineExtensionAmount currencyID="COP">4500000.00</cbc:LineExtensionAmount>

<cac:TaxTotal>
<cbc:TaxAmount currencyID="COP">855000.00</cbc:TaxAmount>
<cbc:RoundingAmount currencyID="COP">0.00</cbc:RoundingAmount>
<cac:TaxSubtotal>
<cbc:TaxableAmount currencyID="COP">4500000.00</cbc:TaxableAmount>
<cbc:TaxAmount currencyID="COP">855000.00</cbc:TaxAmount>
<cac:TaxCategory>
<cbc:Percent>19.00</cbc:Percent>
<cac:TaxScheme>
<cbc:ID>01</cbc:ID>
<cbc:Name>IVA</cbc:Name>
</cac:TaxScheme>
</cac:TaxCategory>
</cac:TaxSubtotal>
</cac:TaxTotal>

<cac:Item>
<cbc:Description>TAPA COMBUSTIBLE GRANDE</cbc:Description>
<cac:StandardItemIdentification>
<cbc:ID>0031</cbc:ID>
</cac:StandardItemIdentification>
```

```
            </cac:Item>
            <cac:Price>
                <cbc:PriceAmount currencyID="COP">10000.00</cbc:PriceAmount>
                <cbc:BaseQuantity unitCode="94">450.00</cbc:BaseQuantity>
            </cac:Price>
        </cac:InvoiceLine>
                        <cac:InvoiceLine>
        <cbc:ID>2</cbc:ID>
                <cbc:InvoicedQuantity unitCode="94">400.00</cbc:InvoicedQuantity>
        <cbc:LineExtensionAmount currencyID="COP">3200000.00</cbc:LineExtensionAmount>

<cac:TaxTotal>
                <cbc:TaxAmount currencyID="COP">608000.00</cbc:TaxAmount>
                <cbc:RoundingAmount currencyID="COP">0.00</cbc:RoundingAmount>
                                <cac:TaxSubtotal>
                    <cbc:TaxableAmount currencyID="COP">3200000.00</cbc:TaxableAmount>
                    <cbc:TaxAmount currencyID="COP">608000.00</cbc:TaxAmount>
                    <cac:TaxCategory>
                        <cbc:Percent>19.00</cbc:Percent>
                        <cac:TaxScheme>
                            <cbc:ID>01</cbc:ID>
                            <cbc:Name>IVA</cbc:Name>
                        </cac:TaxScheme>
                    </cac:TaxCategory>
                </cac:TaxSubtotal>
                            </cac:TaxTotal>

<cac:Item>
                <cbc:Description>TAPA COMBUSTIBLE PEQUEÑA</cbc:Description>
                                        <cac:StandardItemIdentification>
                    <cbc:ID>0032</cbc:ID>
                </cac:StandardItemIdentification>

            </cac:Item>
            <cac:Price>
                <cbc:PriceAmount currencyID="COP">8000.00</cbc:PriceAmount>
                <cbc:BaseQuantity unitCode="94">400.00</cbc:BaseQuantity>
            </cac:Price>
        </cac:InvoiceLine>
                        <cac:InvoiceLine>
        <cbc:ID>3</cbc:ID>
                <cbc:InvoicedQuantity unitCode="94">300.00</cbc:InvoicedQuantity>
        <cbc:LineExtensionAmount currencyID="COP">1500000.00</cbc:LineExtensionAmount>

<cac:TaxTotal>
                <cbc:TaxAmount currencyID="COP">285000.00</cbc:TaxAmount>
                <cbc:RoundingAmount currencyID="COP">0.00</cbc:RoundingAmount>
                                <cac:TaxSubtotal>
                    <cbc:TaxableAmount currencyID="COP">1500000.00</cbc:TaxableAmount>
                    <cbc:TaxAmount currencyID="COP">285000.00</cbc:TaxAmount>
                    <cac:TaxCategory>
                        <cbc:Percent>19.00</cbc:Percent>
                        <cac:TaxScheme>
                            <cbc:ID>01</cbc:ID>
                            <cbc:Name>IVA</cbc:Name>
                        </cac:TaxScheme>
                    </cac:TaxCategory>
                </cac:TaxSubtotal>
                            </cac:TaxTotal>

<cac:Item>
                <cbc:Description>EXTENSOR #6</cbc:Description>
                                        <cac:StandardItemIdentification>
                    <cbc:ID>0033</cbc:ID>
                </cac:StandardItemIdentification>

            </cac:Item>
            <cac:Price>
```

```
                <cbc:PriceAmount currencyID="COP">5000.00</cbc:PriceAmount>
                <cbc:BaseQuantity unitCode="94">300.00</cbc:BaseQuantity>
            </cac:Price>
        </cac:InvoiceLine>
                    <cac:InvoiceLine>
        <cbc:ID>4</cbc:ID>
              <cbc:InvoicedQuantity unitCode="94">320.00</cbc:InvoicedQuantity>
        <cbc:LineExtensionAmount currencyID="COP">1920000.00</cbc:LineExtensionAmount>

<cac:TaxTotal>
              <cbc:TaxAmount currencyID="COP">364800.00</cbc:TaxAmount>
              <cbc:RoundingAmount currencyID="COP">0.00</cbc:RoundingAmount>
                          <cac:TaxSubtotal>
                <cbc:TaxableAmount currencyID="COP">1920000.00</cbc:TaxableAmount>
                <cbc:TaxAmount currencyID="COP">364800.00</cbc:TaxAmount>
                <cac:TaxCategory>
                    <cbc:Percent>19.00</cbc:Percent>
                    <cac:TaxScheme>
                        <cbc:ID>01</cbc:ID>
                        <cbc:Name>IVA</cbc:Name>
                    </cac:TaxScheme>
                </cac:TaxCategory>
              </cac:TaxSubtotal>
                        </cac:TaxTotal>

<cac:Item>
            <cbc:Description>EXTENSOR #9</cbc:Description>
                                  <cac:StandardItemIdentification>
                <cbc:ID>0034</cbc:ID>
              </cac:StandardItemIdentification>

            </cac:Item>
            <cac:Price>
                <cbc:PriceAmount currencyID="COP">6000.00</cbc:PriceAmount>
                <cbc:BaseQuantity unitCode="94">320.00</cbc:BaseQuantity>
            </cac:Price>
        </cac:InvoiceLine>
                    <cac:InvoiceLine>
        <cbc:ID>5</cbc:ID>
              <cbc:InvoicedQuantity unitCode="94">350.00</cbc:InvoicedQuantity>
        <cbc:LineExtensionAmount currencyID="COP">2450000.00</cbc:LineExtensionAmount>

<cac:TaxTotal>
              <cbc:TaxAmount currencyID="COP">465500.00</cbc:TaxAmount>
              <cbc:RoundingAmount currencyID="COP">0.00</cbc:RoundingAmount>
                          <cac:TaxSubtotal>
                <cbc:TaxableAmount currencyID="COP">2450000.00</cbc:TaxableAmount>
                <cbc:TaxAmount currencyID="COP">465500.00</cbc:TaxAmount>
                <cac:TaxCategory>
                    <cbc:Percent>19.00</cbc:Percent>
                    <cac:TaxScheme>
                        <cbc:ID>01</cbc:ID>
                        <cbc:Name>IVA</cbc:Name>
                    </cac:TaxScheme>
                </cac:TaxCategory>
              </cac:TaxSubtotal>
                        </cac:TaxTotal>

<cac:Item>
            <cbc:Description>EXTENSOR #12</cbc:Description>
                                  <cac:StandardItemIdentification>
                <cbc:ID>0035</cbc:ID>
              </cac:StandardItemIdentification>

            </cac:Item>
            <cac:Price>
                <cbc:PriceAmount currencyID="COP">7000.00</cbc:PriceAmount>
                <cbc:BaseQuantity unitCode="94">350.00</cbc:BaseQuantity>
            </cac:Price>
```

```
        </cac:InvoiceLine>
                    <cac:InvoiceLine>
        <cbc:ID>6</cbc:ID>
              <cbc:InvoicedQuantity unitCode="94">500.00</cbc:InvoicedQuantity>
        <cbc:LineExtensionAmount currencyID="COP">5000000.00</cbc:LineExtensionAmount>

<cac:TaxTotal>
              <cbc:TaxAmount currencyID="COP">950000.00</cbc:TaxAmount>
              <cbc:RoundingAmount currencyID="COP">0.00</cbc:RoundingAmount>
                          <cac:TaxSubtotal>
                <cbc:TaxableAmount currencyID="COP">5000000.00</cbc:TaxableAmount>
                <cbc:TaxAmount currencyID="COP">950000.00</cbc:TaxAmount>
                <cac:TaxCategory>
                  <cbc:Percent>19.00</cbc:Percent>
                  <cac:TaxScheme>
                    <cbc:ID>01</cbc:ID>
                    <cbc:Name>IVA</cbc:Name>
                  </cac:TaxScheme>
                </cac:TaxCategory>
              </cac:TaxSubtotal>
                        </cac:TaxTotal>

<cac:Item>
            <cbc:Description>EXTENSOR ALUMINIO #3Y#5</cbc:Description>
                                    <cac:StandardItemIdentification>
               <cbc:ID>0036</cbc:ID>
              </cac:StandardItemIdentification>

          </cac:Item>
          <cac:Price>
            <cbc:PriceAmount currencyID="COP">10000.00</cbc:PriceAmount>
            <cbc:BaseQuantity unitCode="94">500.00</cbc:BaseQuantity>
          </cac:Price>
        </cac:InvoiceLine>
                    <cac:InvoiceLine>
        <cbc:ID>7</cbc:ID>
              <cbc:InvoicedQuantity unitCode="94">350.00</cbc:InvoicedQuantity>
        <cbc:LineExtensionAmount currencyID="COP">3500000.00</cbc:LineExtensionAmount>

<cac:TaxTotal>
              <cbc:TaxAmount currencyID="COP">665000.00</cbc:TaxAmount>
              <cbc:RoundingAmount currencyID="COP">0.00</cbc:RoundingAmount>
                          <cac:TaxSubtotal>
                <cbc:TaxableAmount currencyID="COP">3500000.00</cbc:TaxableAmount>
                <cbc:TaxAmount currencyID="COP">665000.00</cbc:TaxAmount>
                <cac:TaxCategory>
                  <cbc:Percent>19.00</cbc:Percent>
                  <cac:TaxScheme>
                    <cbc:ID>01</cbc:ID>
                    <cbc:Name>IVA</cbc:Name>
                  </cac:TaxScheme>
                </cac:TaxCategory>
              </cac:TaxSubtotal>
                        </cac:TaxTotal>

<cac:Item>
            <cbc:Description>latigo resorte</cbc:Description>
                                    <cac:StandardItemIdentification>
               <cbc:ID>0037</cbc:ID>
              </cac:StandardItemIdentification>

          </cac:Item>
          <cac:Price>
            <cbc:PriceAmount currencyID="COP">10000.00</cbc:PriceAmount>
            <cbc:BaseQuantity unitCode="94">350.00</cbc:BaseQuantity>
          </cac:Price>
        </cac:InvoiceLine>
                    <cac:InvoiceLine>
        <cbc:ID>8</cbc:ID>
```

```
                    <cbc:InvoicedQuantity unitCode="94">300.00</cbc:InvoicedQuantity>
          <cbc:LineExtensionAmount currencyID="COP">1500000.00</cbc:LineExtensionAmount>

<cac:TaxTotal>
                    <cbc:TaxAmount currencyID="COP">285000.00</cbc:TaxAmount>
                    <cbc:RoundingAmount currencyID="COP">0.00</cbc:RoundingAmount>
                                        <cac:TaxSubtotal>
                       <cbc:TaxableAmount currencyID="COP">1500000.00</cbc:TaxableAmount>
                       <cbc:TaxAmount currencyID="COP">285000.00</cbc:TaxAmount>
                       <cac:TaxCategory>
                          <cbc:Percent>19.00</cbc:Percent>
                          <cac:TaxScheme>
                             <cbc:ID>01</cbc:ID>
                             <cbc:Name>IVA</cbc:Name>
                          </cac:TaxScheme>
                       </cac:TaxCategory>
                    </cac:TaxSubtotal>
                                     </cac:TaxTotal>

<cac:Item>
                 <cbc:Description>resorte</cbc:Description>
                                                       <cac:StandardItemIdentification>
                      <cbc:ID>0038</cbc:ID>
                    </cac:StandardItemIdentification>

              </cac:Item>
              <cac:Price>
                 <cbc:PriceAmount currencyID="COP">5000.00</cbc:PriceAmount>
                 <cbc:BaseQuantity unitCode="94">300.00</cbc:BaseQuantity>
              </cac:Price>
          </cac:InvoiceLine>
                    </Invoice>]]></cbc:Description>
       </cac:ExternalReference>
    </cac:Attachment>
    <cac:ParentDocumentLineReference>
       <cbc:LineID>1</cbc:LineID>
       <cac:DocumentReference>
          <cbc:ID>1290</cbc:ID>
          <cbc:UUID schemeName="CUFE-
SHA384">d5c0180363f49471e0eab480d4ed4a707d62547ed5714b6433f237ff0c0e578fd08b867c91f8ca0e12871fbdcd9c8
a31</cbc:UUID>
          <cbc:IssueDate>2022-04-30</cbc:IssueDate>
          <cbc:DocumentType>ApplicationResponse</cbc:DocumentType>
          <cac:Attachment>
             <cac:ExternalReference>
                <cbc:MimeCode>text/xml</cbc:MimeCode>
                <cbc:EncodingCode>UTF-8</cbc:EncodingCode>
                <cbc:Description><![CDATA[<?xml version="1.0" encoding="utf-8" standalone="no"?>
<ApplicationResponse xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2"
xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"
xmlns:ext="urn:oasis:names:specification:ubl:schema:xsd:CommonExtensionComponents-2"
xmlns:sts="dian:gov:co:facturaelectronica:Structures-2-1" xmlns:ds="http://www.w3.org/2000/09/xmldsig#"
xmlns="urn:oasis:names:specification:ubl:schema:xsd:ApplicationResponse-2">
  <ext:UBLExtensions>
    <ext:UBLExtension>
      <ext:ExtensionContent>
        <sts:DianExtensions>
          <sts:InvoiceSource>
            <cbc:IdentificationCode listAgencyID="6" listAgencyName="United Nations Economic Commission for Europe"
listSchemeURI="urn:oasis:names:specification:ubl:codelist:gc:CountryIdentificationCode-
2.1">CO</cbc:IdentificationCode>
          </sts:InvoiceSource>
          <sts:SoftwareProvider>
            <sts:ProviderID schemeID="4" schemeName="31" schemeAgencyID="195" schemeAgencyName="CO, DIAN
(Dirección de Impuestos y Aduanas Nacionales)">800197268</sts:ProviderID>
            <sts:SoftwareID schemeAgencyID="195" schemeAgencyName="CO, DIAN (Dirección de Impuestos y Aduanas
Nacionales)">...</sts:SoftwareID>
          </sts:SoftwareProvider>
          <sts:SoftwareSecurityCode schemeAgencyID="195" schemeAgencyName="CO, DIAN (Dirección de Impuestos y
```

```
Aduanas Nacionales)">...</sts:SoftwareSecurityCode>
        <sts:AuthorizationProvider>
          <sts:AuthorizationProviderID schemeID="4" schemeName="31" schemeAgencyID="195"
schemeAgencyName="CO, DIAN (Dirección de Impuestos y Aduanas
Nacionales)">800197268</sts:AuthorizationProviderID>
        </sts:AuthorizationProvider>
      </sts:DianExtensions>
    </ext:ExtensionContent>
  </ext:UBLExtension>
  <ext:UBLExtension>
    <ext:ExtensionContent><ds:Signature xmlns:ds="http://www.w3.org/2000/09/xmldsig#" Id="Signature-f3d9b499-
6764-469d-9949-1f5ae9699db2"><ds:SignedInfo><ds:CanonicalizationMethod
Algorithm="http://www.w3.org/TR/2001/REC-xml-c14n-20010315" /><ds:SignatureMethod
Algorithm="http://www.w3.org/2001/04/xmldsig-more#rsa-sha256" /><ds:Reference Id="Reference-f7d7f448-5ec5-
484d-a46e-df2fead0837e" URI=""><ds:Transforms><ds:Transform
Algorithm="http://www.w3.org/2000/09/xmldsig#enveloped-signature" /></ds:Transforms><ds:DigestMethod
Algorithm="http://www.w3.org/2001/04/xmlenc#sha256" />
<ds:DigestValue>vm10lPVKQIOYey91WmkD6jl13jQvwnWwCpSVlp7rbG0=</ds:DigestValue></ds:Reference>
<ds:Reference Id="ReferenceKeyInfo" URI="#Signature-f3d9b499-6764-469d-9949-1f5ae9699db2-KeyInfo">
<ds:DigestMethod Algorithm="http://www.w3.org/2001/04/xmlenc#sha256" />
<ds:DigestValue>JrIcNOapH2FUcz+wY2sKPV4gMd833CT1IVkqUEJRrSM=</ds:DigestValue></ds:Reference>
<ds:Reference Type="http://uri.etsi.org/01903#SignedProperties" URI="#xmldsig-Signature-f3d9b499-6764-469d-
9949-1f5ae9699db2-signedprops"><ds:DigestMethod Algorithm="http://www.w3.org/2001/04/xmlenc#sha256" />
<ds:DigestValue>crZL/9rRBijMXkMblDnkfB1pG/NTQI6lE2ySdxSmoAY=</ds:DigestValue></ds:Reference>
</ds:SignedInfo><ds:SignatureValue Id="SignatureValue-f3d9b499-6764-469d-9949-
1f5ae9699db2">gsG0Um0Lhp/QOrK9aX2JHGqPfqG+T3ei3VTxJqP9G86vnSNM/o/jrAqMiWc32iWQk5u3QuBZhTIi/SNhgLAy
n2mHQMTt9oBhNh8eF7s4kxRMGM4dE+NW53AXKp4gNRcVKV5rx5SpwvZ2R+eSUqQwRcgxhLUKFGhz8SUSubJqeY6fy7+
WiyYPlvOpZEgPusd6mWqOHXyOFNAveDF9SNjGSbHwDaSuz/kUbw8AJrl15jsE2YeGfimVNyYhF/3SnkL/R473ceTeJu34L9um
d1ElEwoQH34MvKO+Ry+f5KQyhSosWPsviBZW5AIaIPM3iACb80Z6ikwFBc1edrXlCT30NA==</ds:SignatureValue>
<ds:KeyInfo Id="Signature-f3d9b499-6764-469d-9949-1f5ae9699db2-KeyInfo"><ds:X509Data>
<ds:X509Certificate>MIIHPTCCBSWgAwIBAgIKKlFQqPzMIHMiTjANBgkqhkiG9w0BAQsFADCBhjEeMBwGCSqGSIb3DQEJA
RYPaW5mb0Bnc2UuY29tLmNvMSUwIwYDVQQDExBdXRvcmlkYWQgU3Vib3JkaW5hZGEgMDEgR1NFMQwwCgYDVQQLE
wNQS0kxDDAKBgNVBAoTA0dTRTEUMBIGA1UEBxMLQm9nb3RhIEQuQy4xCzAJBgNVBAYTAkNPMB4XDTIxMTEyNTIzMzcw
MFoXDTIyMTEyNTIzMzcwMFowggFiMR0wGwYDVQQJDBRDQVJSRVJBIDcgIyA2IEMgLSA1NDFIMEYGA1UEDQw/RmFjdHV
yYWRvciBFbGVjdHJvbmljbyBQLkogcG9yIEdTRSBDYWxsZSA3MyA3LTMxIFBpc28gMyBUb3JyZSBCMRQwEgYDVQQIDAtCT
0dPVEEgRC5DLjEUMBIGA1UEBwwLQk9HT1RBIEQuQy4xJjAkBgkqhkiG9w0BCQEWF01hbnVlbEp1bmNvQGRpYW4uZ292L
mNvMQswCQYDVQQGEwJDTzE7MDkGA1UEAwwyVS5BLkUuIERJUkVDQ0lPTiBERSBJTVBVRVNUT1MgWSBBRFVBTkFTIE5
BQ0lPTkFMRVMxGjAYBgorBgEEAaRmAQMCDAo4MDAxOTcyNjg0MQwwCgYDVQQpDANOSVQxEzARBgNVBAUTCjgwMDE5
NzI2ODQxGjAYBgNVBAsMEURpcmVjY2lvbiBHZW5lcmFsMIIBIjANBgkqhkiG9w0BAQEFAAOCAQ8AMIIBCgKCAQEAi/+fddB
QbuWMCkXqYdPBJFTobo06mrTxvutKkNe0RJveG1SnKq15nvBft2h4nZF5EzPBKGKS3IWgsgmAd3yABhtvlOVoKxNFS3CWxO
2oyyQ3ahuueWLA8tKeP/9M20/tWXT7T6FY5aaH4272BKiyYIzHnqPD43obZ5b1osLj0OPGbfkPi9gvVn6sinSeEZ0WXvDa1IrBB
0q+wszmfT2lims0akoAzKgpU6yxQkRBQuPFPv9Wqgy6Ze1AtURpuX+Qyk4vZNonQjx7+IW2Z8v0htT9Yy8TpSK2r85wFYPs2
V9IjCstZ49NXHKMoY5TLja9NZLPokIrlQV+aSiK8ojp0wIDAQABo4IBzDCCAcgwDAYDVR0TAQH/BAIwADAfBgNVHSMEGDA
WgBRBvNQ5eLiDoxcaCJqpuAQCCS3YmTBoBggrBgEFBQcBAQRcMFowMgYIKwYBBQUHMAKGJmh0dHBzOi8vY2VydHMyLm
dzZS5jb20uY28vQ0FfU1VCMDEuY3J0MCQGCCsGAQUFBzABhhhodHRwczovL29jc3AyLmdzZS5jb20uY28wIgYDVR0RBBsw
GYEXTWFudWVsSnVuY29AZGlhbi5nb3YuY28wgYMGA1UdIAR8MHoweAYLKwYBBAGB8yABBAswaTBnBggrBgEFBQcCARZb
aHR0cHM6Ly9nc2UuY29tLmNvL2RvY3VtZW50b3MvY2FsaWRhZC9EUEMvRGVjbGFyYWNpb25fZGVfUHJhY3RpY2FzX2RlX0
NlcnRpZmljYWNpb25fVjEyLnBkZjAdBgNVHSUEFjAUBggrBgEFBQcDAgYIKwYBBQUHAwQwNQYDVR0fBC4wLDAqoCigJoYk
aHR0cHM6Ly9jcmwyLmdzZS5jb20uY28vQ0FfU1VCMDEuY3JsMB0GA1UdDgQWBBS0LNeviCY4T5OOZje5S5SyjEaVnDAOBg
NVHQ8BAf8EBAMCBPAwDQYJKoZIhvcNAQELBQADggIBALM2/Jqe5qsZCJAHovLr8XWFryWNFL/YEwsthxBY3lK6oocKlhoN/P
8Pg8YLEji/MAiFQIqdqEYkQop2lxfMxSVED+BHFN0OC26jxxi5HauvWrPSIFU2gGTW2TH3VnwpVngCPMBGGZwV9plKeTlGX
M5JSMYWD/Jc0w35P3CzNQH37EsbcnLU5/ImJSOmDJ5uGnx1UbXd1ez4v6KRGNsThq2ND2GLHdyqQesGudwSngL+nsPkZa
4val01NuzcH/ArrFQOfQiRgCg1DVELn/pjTCAamGKSWkNFPG99mi8YVgfjGWIMD3K7GZmElM+53/0aIMzVhJbSUnWxuyi9zA
zUq2fgDWWskGFtWMkzxhTMhDUQzmcZl+VJXlo/lQodwSY98pnFp7kS/1DfRU/W1oKddLC4IgDC71Hsz7QAypzkWM+pIr7V
vNM1ipEKnscaef2VLpreJ5eRZJJ7wiNbMv5rXb2usFNWDItsnt2UAcFQ5ZkTPqoxu/Nad7dpGrREIuMPvYM90B1Bd3r7rio4YPN
BlXrZ57Ac1v15ZWKVPem2b7tQfj2HoTZClwVESjs/HtHL3WcDBFwDhb34Y7Og9zkzEbX8rGV5SglPDuObSaS3VStgLa7tLlsEfU
Dsug5cR0P6ayUNYhQRgxFdBwWtVfOobvigFuXi66ebKUf1ZK+bgkFe</ds:X509Certificate></ds:X509Data>
<ds:KeyValue><ds:RSAKeyValue>
<ds:Modulus>i/+fddBQbuWMCkXqYdPBJFTobo06mrTxvutKkNe0RJveG1SnKq15nvBft2h4nZF5EzPBKGKS3IWgsgmAd3yA
BhtvlOVoKxNFS3CWxO2oyyQ3ahuueWLA8tKeP/9M20/tWXT7T6FY5aaH4272BKiyYIzHnqPD43obZ5b1osLj0OPGbfkPi9gvV
n6sinSeEZ0WXvDa1IrBB0q+wszmfT2lims0akoAzKgpU6yxQkRBQuPFPv9Wqgy6Ze1AtURpuX+Qyk4vZNonQjx7+IW2Z8v0h
tT9Yy8TpSK2r85wFYPs2V9IjCstZ49NXHKMoY5TLja9NZLPokIrlQV+aSiK8ojp0w==</ds:Modulus>
<ds:Exponent>AQAB</ds:Exponent></ds:RSAKeyValue></ds:KeyValue></ds:KeyInfo><ds:Object
Id="XadesObjectId-afef7f04-5b96-48a9-b36f-519167e69064"><xades:QualifyingProperties
xmlns:xades="http://uri.etsi.org/01903/v1.3.2#" Id="QualifyingProperties-e29af869-3c71-492e-b0a5-ef73ef237ca5"
Target="#Signature-f3d9b499-6764-469d-9949-1f5ae9699db2"><xades:SignedProperties Id="xmldsig-Signature-
f3d9b499-6764-469d-9949-1f5ae9699db2-signedprops"><xades:SignedSignatureProperties>
<xades:SigningTime>2022-04-30T11:13:39+00:00</xades:SigningTime><xades:SigningCertificate><xades:Cert>
<xades:CertDigest><ds:DigestMethod Algorithm="http://www.w3.org/2001/04/xmlenc#sha256" />
```

<ds:DigestValue>lOUQ66ufnUv0tTTWSw3IIIHw1AQvFSKUURutt0ZErm4=</ds:DigestValue></xades:CertDigest>
<xades:IssuerSerial><ds:X509IssuerName>C=CO, L=Bogota D.C., O=GSE, OU=PKI, CN=Autoridad Subordinada 01 GSE, E=info@gse.com.co</ds:X509IssuerName>
<ds:X509SerialNumber>199839390723768342225486</ds:X509SerialNumber></xades:IssuerSerial></xades:Cert>
</xades:SigningCertificate><xades:SignaturePolicyIdentifier><xades:SignaturePolicyId><xades:SigPolicyId>
<xades:Identifier>https://facturaelectronica.dian.gov.co/politicadefirma/v2/politicadefirmav2.pdf</xades:Identifier>
<xades:Description /></xades:SigPolicyId><xades:SigPolicyHash><ds:DigestMethod Algorithm="http://www.w3.org/2001/04/xmlenc#sha256" />
<ds:DigestValue>dMoMvtcG5aIzgYo0tIsSQeVJBDnUnfSOfBpxXrmor0Y=</ds:DigestValue></xades:SigPolicyHash>
</xades:SignaturePolicyId></xades:SignaturePolicyIdentifier><xades:SignerRole><xades:ClaimedRoles>
<xades:ClaimedRole>supplier</xades:ClaimedRole></xades:ClaimedRoles></xades:SignerRole>
</xades:SignedSignatureProperties><xades:SignedDataObjectProperties><xades:DataObjectFormat ObjectReference="#Reference-f7d7f448-5ec5-484d-a46e-df2fead0837e">
<xades:MimeType>text/xml</xades:MimeType><xades:Encoding>UTF-8</xades:Encoding>
</xades:DataObjectFormat></xades:SignedDataObjectProperties></xades:SignedProperties>
</xades:QualifyingProperties></ds:Object></ds:Signature></ext:ExtensionContent>
</ext:UBLExtension>
</ext:UBLExtensions>
<cbc:UBLVersionID>UBL 2.1</cbc:UBLVersionID>
<cbc:CustomizationID>1</cbc:CustomizationID>
<cbc:ProfileID>DIAN 2.1</cbc:ProfileID>
<cbc:ProfileExecutionID>1</cbc:ProfileExecutionID>
<cbc:ID>27346991</cbc:ID>
<cbc:UUID schemeName="CUDE-SHA384">9ae34477e32a4ea7c851e45c941107e642059a850d74f89ee6e7c09327e7fb20fdd632409f077248f055c7611f46428c</cbc:UUID>
<cbc:IssueDate>2022-04-30</cbc:IssueDate>
<cbc:IssueTime>11:13:39-05:00</cbc:IssueTime>
<cac:SenderParty>
<cac:PartyTaxScheme>
<cbc:RegistrationName>Unidad Especial Dirección de Impuestos y Aduanas Nacionales</cbc:RegistrationName>
<cbc:CompanyID schemeID="4" schemeName="31">800197268</cbc:CompanyID>
<cac:TaxScheme>
<cbc:ID>01</cbc:ID>
<cbc:Name>IVA</cbc:Name>
</cac:TaxScheme>
</cac:PartyTaxScheme>
</cac:SenderParty>
<cac:ReceiverParty>
<cac:PartyTaxScheme>
<cbc:RegistrationName>PADILLA GOMEZ YUIHNFER RUBEN</cbc:RegistrationName>
<cbc:CompanyID schemeID="7" schemeName="31">1033719707</cbc:CompanyID>
<cac:TaxScheme>
<cbc:ID>01</cbc:ID>
<cbc:Name>IVA</cbc:Name>
</cac:TaxScheme>
</cac:PartyTaxScheme>
</cac:ReceiverParty>
<cac:DocumentResponse>
<cac:Response>
<cbc:ResponseCode>02</cbc:ResponseCode>
<cbc:Description>Documento validado por la DIAN</cbc:Description>
</cac:Response>
<cac:DocumentReference>
<cbc:ID>1290</cbc:ID>
<cbc:UUID schemeName="CUFE-SHA384">d5c0180363f49471e0eab480d4ed4a707d62547ed5714b6433f237ff0c0e578fd08b867c91f8ca0e12871fbdcd9c8a31</cbc:UUID>
</cac:DocumentReference>
<cac:LineResponse>
<cac:LineReference>
<cbc:LineID>1</cbc:LineID>
</cac:LineReference>
<cac:Response>
<cbc:ResponseCode>0000</cbc:ResponseCode>
<cbc:Description>0</cbc:Description>
</cac:Response>
</cac:LineResponse>
<cac:LineResponse>

<cac:LineReference>
<cbc:LineID>2</cbc:LineID>
</cac:LineReference>
<cac:Response>
<cbc:ResponseCode>0</cbc:ResponseCode>
<cbc:Description>La Factura electrónica 1290, ha sido autorizada.</cbc:Description>
</cac:Response>
</cac:LineResponse>
</cac:DocumentResponse>
<cac:DocumentResponse>
<cac:Response>
<cbc:ResponseCode>030</cbc:ResponseCode>
<cbc:Description>Acuse de Recibo</cbc:Description>
</cac:Response>
<cac:DocumentReference>
<cbc:ID>1290</cbc:ID>
<cbc:UUID schemeID="2" schemeName="CUFE-
SHA384">d5c0180363f49471e0eab480d4ed4a707d62547ed5714b6433f237ff0c0e578fd08b867c91f8ca0e12871fbdcd9c8
a31</cbc:UUID>
<cbc:DocumentTypeCode>01</cbc:DocumentTypeCode>
</cac:DocumentReference>
</cac:DocumentResponse>
<cac:DocumentResponse>
<cac:Response>
<cbc:ResponseCode>033</cbc:ResponseCode>
<cbc:Description>Aceptación Expresa de Documento</cbc:Description>
</cac:Response>
<cac:DocumentReference>
<cbc:ID>1290</cbc:ID>
<cbc:UUID schemeID="2" schemeName="CUFE-
SHA384">d5c0180363f49471e0eab480d4ed4a707d62547ed5714b6433f237ff0c0e578fd08b867c91f8ca0e12871fbdcd9c8
a31</cbc:UUID>
<cbc:DocumentTypeCode>01</cbc:DocumentTypeCode>
</cac:DocumentReference>
</cac:DocumentResponse>
</ApplicationResponse>]]></cbc:Description>
</cac:ExternalReference>
</cac:Attachment>
<cac:ResultOfVerification>
<cbc:ValidatorID>Unidad Especial Dirección de Impuestos y Aduanas Nacionales</cbc:ValidatorID>
<cbc:ValidationResultCode>02</cbc:ValidationResultCode>
<cbc:ValidationDate>2022-04-30</cbc:ValidationDate>
<cbc:ValidationTime>11:13:39-05:00</cbc:ValidationTime>
</cac:ResultOfVerification>
</cac:DocumentReference>
</cac:ParentDocumentLineReference>
</AttachedDocument>

Descripción de Productos y/o Servicios

Descuentos y/o Cargos a nivel de Factura Electrónica de Venta

Adjuntos

Historial Factura Electrónica de Venta

Estado
RECIBIDA POR EL PROVEEDOR TECNOL
XML GENERADO
XML FIRMADO
ENVIADA A LA DIAN
EXITOSA DIAN
EXITOSA DIAN - ENVIADA AL CLIENTE
EXITOSA DIAN - ACEPTADA POR CLIENT

Tipo de documento
Factura electrónica
Factura electrónica
Factura electrónica

CUFE/CUDE
d5c0180363f49471e0eab480d4ed4a707d62547ed5714b6433f237ff0c0e578fd08b867c91f8ca0e12871fbdcd9c8a31
0257a98d90932fd11f9c7b470e6ae98537f10e5cd20b726be9f28c11dd378d72426d4f3c78a4cc76991920c054f37b7f
cdd027b4b64c8d219ddd1aaf903a32d87837060206767349ab1dec77a030cffbc51170b0834128a1701d7410e8e093ab

Folio	Prefijo	Fecha Emisión	Fecha Recepción	NIT Emisor
1290		30-04-2022	30-04-2022 16:13:39	1033719707
1289		19-04-2022	20-04-2022 01:34:49	1033719707
1288		01-04-2022	01-04-2022 15:48:45	1033719707

Nombre Emisor	NIT Receptor	Nombre Receptor	IVA
PADILLA GOMEZ YUIHNFER RUBEN	900981636	COMERCIALIZADORA TRUCK PARTS SAS	4478300
PADILLA GOMEZ YUIHNFER RUBEN	79315244	JUAN CARLOS CASTRO MENDOZA	186128,75
PADILLA GOMEZ YUIHNFER RUBEN	860502509	PVC GERFOR S.A	253817,2

ICA	IPC	Total	Estado	Grupo
0	0	28048300	Aprobado	Emitido
0	0	1165753,75	Aprobado	Emitido
0	0	1589697,2	Aprobado	Emitido

Detalles de Factura Electrónica de Venta

Nro. Factura:	1290
Tipo de documento:	Factura electrónica de Venta
Tipo de Operación:	10 Estándar
Orden de Compra:	
Documentos Referenciados:	
Estado:	EXITOSA DIAN - ACEPTADA POR CLIENTE
Total Bruto:	23,570,000.00
Total Descuento:	0.00
Total Cargo:	0.00
	--
Sub Total:	23,570,000.00
	--
Total IVA:	4,478,300.00
Total INC:	0.00
Total Rete IVA:	0.00
Total Rete Fuente:	0.00
Total Rete ICA:	0.00
	--
Total Venta:	28,048,300.00
	--
Observación:	
Cliente:	900981636 - COMERCIALIZADORA TRUCK PARTS SAS
Resolución:	18764017267876

XML Factura Electrónica de Venta

XML Attached Document

PDF Representación Gráfica

Descripción de Productos y/o Servicios

Descuentos y/o Cargos a nivel de Factura Electrónica de Venta

Adjuntos

Historial Factura Electrónica de Venta

Estado	Fecha
RECIBIDA POR EL PROVEEDOR TECNOLÓGICO	2022-04-30 11:13:25
XML GENERADO	2022-04-30 11:13:35
XML FIRMADO	2022-04-30 11:13:35
ENVIADA A LA DIAN	2022-04-30 11:13:39
EXITOSA DIAN	2022-04-30 11:13:44
EXITOSA DIAN - ENVIADA AL CLIENTE	2022-04-30 11:13:51
EXITOSA DIAN - ACEPTADA POR CLIENTE	2022-04-30 12:19:58

Gmail **Maritza Gomez Agudelo <sesco.comercial@gmail.com>**

endoso factura 1290 ruben padilla

ruben padilla G. <cuin-10@hotmail.com> 5 de diciembre de 2023, 14:17
Para: Maritza Gomez <Sesco.comercial@gmail.com>

d5c0180363f49471e0eab480d4ed4a707d62547ed5714b6433f237ff0c0e578fd08b867c91f8ca0e12871fbdcd9c8a31.pdf
98K

FACTURA ELECTRÓNICA DE VENTA

Representación Gráfica

Datos del Documento

Código Único de Factura - CUFE : d5c0180363f49471e0eab480d4ed4a707d62547ed5714b6433f237ff0c0e57 8fd08b867c91f8ca0e12871fbdcd9c8a31

Número de Factura: 1290
Fecha de Emisión: 30/04/2022
Fecha de Vencimiento: 31/05/2022
Tipo de Operación: 10 - Estándar

Forma de pago: Contado
Medio de Pago: Efectivo
Orden de pedido:
Fecha de orden de pedido:

Datos del Emisor / Vendedor

Razón Social: PADILLA GOMEZ YUIHNFER RUBEN
Nombre Comercial: PADILLA GOMEZ YUIHNFER RUBEN
Nit del Emisor: 1033719707
Tipo de Contribuyente: Persona Natural
Régimen Fiscal:R-99-PN
Responsabilidad tributaria: 01 - IVA
Actividad Económica: 7020;5140

País: Colombia
Departamento: Bogotá
Municipio / Ciudad: BOGOTÁ D.C.
Dirección: CR 17 56 70 SUR BRR SAN CARLOS
Teléfono / Móvil:
Correo: cuin-10@hotmail.com

Datos del Adquiriente / Comprador

Nombre o Razón Social: COMERCIALIZADORA TRUCK PARTS SAS
Tipo de Documento: NIT
Número Documento: 900981636
Tipo de Contribuyente: Persona Jurídica
Régimen fiscal: R-99-PN
Responsabilidad tributaria: 01 - IVA

País: Colombia
Departamento: Bogotá
Municipio / Ciudad: BOGOTÁ D.C.
Dirección: CL49 B SUR 9A 94
Teléfono / Móvil: 3144683084
Correo: comercializadoratruckparts@gmail.com

Detalles de Productos

								IMPUESTOS				Precio unitario de venta
Nro.	Código	Descripción	U/M	Cantidad	Precio unitario	Descuento detalle	Recargo detalle	IVA	%	INC	%	
1	0031	TAPA COMBUSTIBLE GRANDE	94	450,00	$ 10.000,00	$ 0,00	$ 0,00	$ 855.000,00	19.00			$ 4.500.000,00
2	0032	TAPA COMBUSTIBLE PEQUEÑA	94	400,00	$ 8.000,00	$ 0,00	$ 0,00	$ 608.000,00	19.00			$ 3.200.000,00
3	0033	EXTENSOR #6	94	300,00	$ 5.000,00	$ 0,00	$ 0,00	$ 285.000,00	19.00			$ 1.500.000,00
4	0034	EXTENSOR #9	94	320,00	$ 6.000,00	$ 0,00	$ 0,00	$ 364.800,00	19.00			$ 1.920.000,00
5	0035	EXTENSOR #12	94	350,00	$ 7.000,00	$ 0,00	$ 0,00	$ 465.500,00	19.00			$ 2.450.000,00
6	0036	EXTENSOR ALUMINIO #3Y#5	94	500,00	$ 10.000,00	$ 0,00	$ 0,00	$ 950.000,00	19.00			$ 5.000.000,00
7	0037	latigo resorte	94	350,00	$ 10.000,00	$ 0,00	$ 0,00	$ 665.000,00	19.00			$ 3.500.000,00
8	0038	resorte	94	300,00	$ 5.000,00	$ 0,00	$ 0,00	$ 285.000,00	19.00			$ 1.500.000,00

Descuentos y Recargos Globales

Nro.	Tipo	Código	Descripción	%	Valor

Información Complementaria

Nro	Nombre Campo	Valor Campo

Anticipos

Nro	Valor	Fecha recibido

Referencias

Tipo de Documento Referencia	Número Referencia	Fecha Referencia

Notas Finales

Datos Totales

Documento validado por la DIAN 2022-04-30 11:13:39
Documento generado el: 2022-04-30 16:13:37
Generado por:Solución Gratuita DIAN Nit:800.197.268

MONEDA	COP
TASA DE CAMBIO	

Subtotal		23.570.000,00
Descuento detalle		0,00
Recargo detalle		0,00
Total Bruto Factura		23.570.000,00
IVA		4.478.300,00
INC		0,00
Bolsas		0,00
Otros impuestos		0,00
Total impuesto (=)		4.478.300,00
Total neto factura (=)		28.048.300,00
Descuento Global (-)		0,00
Recargo Global (+)		0,00
Total factura (=)	**COP $**	$ 28.048.300,00

Valores informativos

ANTICIPOS	
Anticipos	0,00

RETENCIONES	
Rete fuente	0,00
Rete IVA	0,00
Rete ICA	0,00

Numero de Autorización: 18764017267876 Rango desde: 1251 Rango hasta: 2000 Vigencia: 2023-02-28