27/5/22, 16:02 RM-1-301



MULTIFRENOS DE LA SABANA -- ALEJANDRO DIAZ

NIT 700.170.441-2

CALLE 2 - 1A 20

Tel: (031) 3212699495

Chía - Colombia

multifrenos.sabana@hotmail.com

Remisión No. 1-301

| Señores | ADRIANA CALDERON | | | | |
|-----------|------------------|----------|-----------------|-----------------|--|
| NIT | 35.479.995-7 | Teléfono | 3102808133 | | |
| Dirección | CHIA | Ciudad | Chía - Colombia | Chía - Colombia | |

| Fecha 2022-05-27 Elaboración |
|---------------------------------|
|---------------------------------|

| Ítem | Descripción | Código | Cantidad | Vr. Total | |
|------|---|-----------|----------|------------|--|
| 1 | EMPAQUE DE CULATA | MCMS00558 | 1.00 | 60,000.00 | |
| 2 | TERMOSTATO | MCMS00387 | 1.00 | 50,000.00 | |
| 3 | RETEN DE LEVA | FSMS00381 | 1.00 | 30,000.00 | |
| 4 | BUJIAS NGK | MCMS00221 | 4.00 | 40,000.00 | |
| 5 | CABLES DE ALTA | MCMS00711 | 1.00 | 50,000.00 | |
| 6 | SILICONA NEUTRA HT GRIS 60G WURTH | MCMS00673 | 1.00 | 25,000.00 | |
| 7 | CAMBIO EMPAQUE DE CULATA / TERMOSTATO / RETEN DE LEVA/ CABLES DE ALTA Y BUJIAS | SEMS0148 | 1.00 | 280,000.00 | |
| 8 | GASOLINA | FSMS00379 | 1.00 | 10,000.00 | |

Observaciones: PLACA DBX-028 SPARK

Total Bruto 545,000.00 Total a Pagar 545,000.00

| Entregado | Recibido |
|------------|------------------|
| por: ————— | por: ——————————— |