



**Automuelles Diesel SAS**

**NIT: 900.950.921-9**

**Direccion: Cra 61 # 45-04 Medellin (Antioquia)**

**Telefono: 4483179**

**Email: Facturas.compras@automuellesdiesel.com**

#### Detalles del Cliente

Nit/Ced: 1193119871  
Nombre: ARBOLEDA RAMIREZ JUAN CAMILO  
Direccion: CRA 20 # 27-29  
Telefono: 3105065871

#### Detalles de la Transaccion

Transaccion: 88  
Numero de Factura: 12079  
Placa: 0

| Detalles de Productos |  |          |                |
|-----------------------|--|----------|----------------|
| Producto              | Descripcion  | Cantidad | Valor Unitario |
| 22021/1SB             | HOJA CHEVROLET DMAX 4*4 (22021/1SB)                | 2.00     | 145,000.00     |
| 22085/1AUX            | HOJA CHEVROLETH NPR REWARD NQR M2012-(22085/1 AUX) | 1.00     | 155,000.00     |
| 22085/1AUX            | HOJA CHEVROLETH NPR REWARD NQR M2012-(22085/1 AUX) | 1.00     | 155,000.00     |
| 22085/3               | HOJA CHEVROLETH NPR REWARD NQR M2012 (22085/3)     | 1.00     | 145,000.00     |
| 22085/4               | HOJA CHEVROLETH NPR REWARD NQR M2012 (22085/4)     | 1.00     | 110,000.00     |
| 22092/3               | HOJA NPR/NQR M2012 DEL (22092-094/3)**             | 1.00     | 196,000.00     |
| 22092/4               | HOJA NPR/NQR M2012 DEL (22092-094/4)**             | 1.00     | 138,000.00     |
| 22917/3               | HOJA CHEVROLETH TRASERA NPR 2000 (22917/3)         | 2.00     | 198,000.00     |
| 22917/4               | HOJA CHEVROLETH TRASERA NPR 2000 (22917/4)         | 1.00     | 190,000.00     |
| 22934/2V              | HOJA CHEVROLETH NKR DEL (22934/2V)                 | 1.00     | 154,000.00     |
| 22937/1               | HOJA CHEVROLETH TRASERA NHR (22937/1) EQ22081      | 1.00     | 330,000.00     |



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|            |   |      |            |
|------------|---|------|------------|
| 22937/2V   | HOJA CHEVROLETH TRASERA NHR (22937/2V) ES 22081 | 1.00 | 244,000.00 |
| 22940/1    | HOJA CHEVROLETH NKR DEL (22940/1) NKR/NHR       | 1.00 | 212,000.00 |
| MB242125/3 | HOJA MITSUBISHI MONTERO (05151 - MB242125/3)    | 2.00 | 129,000.00 |

**Detalles de la Factura**

|               |                  |             |               |
|---------------|------------------|-------------|---------------|
| <b>Valor:</b> | <b>Subtotal:</b> | <b>IVA:</b> | <b>Total:</b> |
| 2,498,319.00  | 2,498,319.00     | 474,680.00  | 2,972,999.00  |

**Firma del Cliente:**