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|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 0703780734001</b><br><br><b>FACTURA</b><br><br><b>No. : 003-001-000002000</b><br><br><b>NUMERO DE AUTORIZACION</b><br>02122025010703780734001200300100000200000000000115<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-12-02T16:18:42-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>02122025010703780734001200300100000200000000000115 |
|                                                                                   | <b>PAUTA QUISHPE CARMEN ELIZABETH</b><br><b>Direccion Matriz: Av.Olmedo y 10 de Agosto (Junto a Rectificadora TACURI)</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b><br><b>REGIMEN GENERAL</b>                                                                                                                                                                                                                                                                                                            |

|                                            |            |                                 |                        |
|--------------------------------------------|------------|---------------------------------|------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | DEMECIO GUZMAN HERNANDEZ OBANDO |                        |
| <b>Identificacion:</b>                     | 0801355140 | <b>Fecha Emision:</b>           | 02/12/2025             |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>               | VILLAFLORA(MACHALA)    |
| <b>Telefono :</b>                          | 0993232249 | <b>Email:</b>                   | demecioh1968@gmail.com |

| Cod. Principal                                                                                        | Cant. | Descripcion                       | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|-------------------------------------------------------------------------------------------------------|-------|-----------------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 1703                                                                                                  | 1.00  | EMP DE BASE DEL 40 SUZUKI UNI     |                           | 6.96            | 0.00            | 6.96         |       |
| 1404                                                                                                  | 2.00  | PIN DE PISTON DEL 40 SUZUKI UNI   |                           | 4.35            | 0.00            | 8.70         |       |
| 2139                                                                                                  | 2.00  | PIN DE BIELA DEL 40 SUZUKI UNI    |                           | 7.83            | 0.00            | 15.65        |       |
| 1736                                                                                                  | 1.00  | RUL ABAJO 40 SUZUKI UNI           |                           | 18.26           | 0.00            | 18.26        |       |
| 914                                                                                                   | 1.00  | IMPELER 40 SUZUKI UNI             |                           | 23.48           | 0.00            | 23.48        |       |
| 1941                                                                                                  | 1.00  | SILICON GRIS OKAMI 1 76 ONZAS UNI |                           | 1.74            | 0.00            | 1.74         |       |
| 1511                                                                                                  | 2.00  | RETEN BAGUA 40 SUZUKI UNI         |                           | 3.91            | 0.00            | 7.83         |       |
| INFORMACION ADICIONAL :                                                                               |       |                                   | SUBTOTAL 0%               |                 |                 | 0            |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 2599<br>Fecha Maxima de Pago: |       |                                   | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                       |       |                                   | SUBTOTAL 12%              |                 |                 | 0.00         |       |
|                                                                                                       |       |                                   | SUBTOTAL 15%              |                 |                 | 82.61        |       |
|                                                                                                       |       |                                   | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                       |       |                                   | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                       |       |                                   | SUBTOTAL SIN IMPUESTOS    |                 |                 | 82.61        |       |
| Formas de Pago                                                                                        |       | Valor                             | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO                                                          |       | 95.00                             |                           |                 | ICE             |              | 0.00  |
|                                                                                                       |       |                                   |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                       |       |                                   |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                       |       |                                   |                           |                 | IVA 15%         |              | 12.39 |
|                                                                                                       |       |                                   |                           |                 | VALOR TOTAL     |              | 95.00 |