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|  | <b>R.U.C.: 0703780734001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 003-001-000001769</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1410202501070378073400120030010000017690000000313<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-10-14T10:29:24-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>1410202501070378073400120030010000017690000000313 |
|                                                                                   | <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>                                                                                                                                                                                                                                                                                                                |

|                                     |            |                             |                |
|-------------------------------------|------------|-----------------------------|----------------|
| Razon Social / Nombres y Apellidos: |            | GUILLERMO GERARDO RIO GOMEZ |                |
| Identificacion:                     | 0701001604 | Fecha Emision:              | 14/10/2025     |
| Guia Remision:                      |            | Direccion:                  | puerto bolivar |
| Telefono :                          |            | Email:                      |                |

| Cod. Principal                                                                                        | Cant. | Descripcion                          | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |        |
|-------------------------------------------------------------------------------------------------------|-------|--------------------------------------|---------------------------|-----------------|-----------------|--------------|--------|
| 398                                                                                                   | 1.00  | CANASTILLA PAL EJE LARGO 75 HP UNI   |                           | 42.61           | 0.00            | 42.61        |        |
| 1751                                                                                                  | 1.00  | RUL DELANT TRANSM 75 HP UNI          |                           | 30.43           | 0.00            | 30.43        |        |
| 1739                                                                                                  | 1.00  | RUL BARRA TRANSM 75 HP UNI           |                           | 10.43           | 0.00            | 10.43        |        |
| 577                                                                                                   | 1.00  | EMBOLO TRANS DE 4875 HP UNI          |                           | 5.22            | 0.00            | 5.22         |        |
| 1085                                                                                                  | 1.00  | ORING DEL CONO 75 HP UNI             |                           | 3.48            | 0.00            | 3.48         |        |
| 1555                                                                                                  | 2.00  | RETEN CONO Y BA 75 HP 4 UNI          |                           | 3.91            | 0.00            | 7.83         |        |
| 1488                                                                                                  | 2.00  | RETEN CONO Y BA 75 HP 4 UNI          |                           | 2.17            | 0.00            | 4.35         |        |
| 1561                                                                                                  | 1.00  | RETEN VARILLA TRANS 486075 200HP UNI |                           | 2.48            | 0.00            | 2.48         |        |
| 923                                                                                                   | 1.00  | IMPELER 75 HP UNI                    |                           | 18.26           | 0.00            | 18.26        |        |
| 514                                                                                                   | 1.00  | CUNA BA 75 HP UNI                    |                           | 5.65            | 0.00            | 5.65         |        |
| 198                                                                                                   | 1.00  | BOCIN BA 75 HP UNI                   |                           | 7.83            | 0.00            | 7.83         |        |
| 532                                                                                                   | 1.00  | DISCO BA 75 HP UNI                   |                           | 6.52            | 0.00            | 6.52         |        |
| 2017                                                                                                  | 1.00  | TUERCA DE TRANSMISION 75HP UNI       |                           | 11.30           | 0.00            | 11.30        |        |
| 1872                                                                                                  | 1.00  | SEGURO TUERCA TRASM 75 115 HP UNI    |                           | 7.83            | 0.00            | 7.83         |        |
| INFORMACION ADICIONAL :                                                                               |       |                                      | SUBTOTAL 12%              |                 |                 | 0.00         |        |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 2360<br>Fecha Maxima de Pago: |       |                                      | SUBTOTAL 5%               |                 |                 | 0.00         |        |
|                                                                                                       |       |                                      | SUBTOTAL 15%              |                 |                 | 164.22       |        |
|                                                                                                       |       |                                      | SUBTOTAL 0%               |                 |                 | 0            |        |
|                                                                                                       |       |                                      | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |        |
|                                                                                                       |       |                                      | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |        |
|                                                                                                       |       |                                      | SUBTOTAL SIN IMPUESTOS    |                 |                 | 164.22       |        |
| Formas de Pago                                                                                        |       | Valor                                | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00   |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                |       | 188.85                               |                           |                 | ICE             |              | 0.00   |
|                                                                                                       |       |                                      |                           |                 | IVA 5%          |              | 0.00   |
|                                                                                                       |       |                                      |                           |                 | IVA 12%         |              | 0.00   |
|                                                                                                       |       |                                      |                           |                 | IVA 15%         |              | 24.63  |
|                                                                                                       |       |                                      |                           |                 | VALOR TOTAL     |              | 188.85 |