

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 0703780734001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 003-001-000001243</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1601202501070378073400120030010000012430000000119<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-01-16T21:13:06-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1601202501070378073400120030010000012430000000119 |
|                                                                                   | <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>Dir Sucursal :Av.Olmedo y 10 de Agosto (Junto a Rectificadora TACURI)</b><br><b>REGIMEN GENERAL</b>                                                                                                                                                                                                                            |

|                                     |               |                            |                      |
|-------------------------------------|---------------|----------------------------|----------------------|
| Razon Social / Nombres y Apellidos: |               | DIEGO FERNANDO CELI ORTEGA |                      |
| Identificacion:                     | 1104423601001 | Fecha Emision:             | 16/01/2025           |
| Guia Remision:                      |               | Direccion:                 | PUERTO JELI          |
| Telefono :                          | 0990242419    | Email:                     | dfc_12.85@hotmail.es |

| Cod. Principal | Cant. | Descripcion                      | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|----------------------------------|-------------------|-----------------|-----------|--------------|
| 822            | 1.00  | CABLE DE ACELERAR 4875HP         |                   | 32.17           | 0.00      | 32.17        |
| 532            | 1.00  | DISCO BA 75 HP                   |                   | 6.74            | 0.00      | 6.74         |
| 1555           | 4.00  | RETEN CONO Y BA 75 HP 4          |                   | 3.57            | 0.00      | 14.26        |
| 1561           | 1.00  | RETEN VARILLA TRANS 486075 200HP |                   | 2.48            | 0.00      | 2.48         |
| 968            | 2.00  | EMPAQUE DE ACEITE STD            |                   | 0.52            | 0.00      | 1.04         |
| 923            | 1.00  | IMPELER 75 HP                    |                   | 17.35           | 0.00      | 17.35        |
| 514            | 1.00  | CUNA BA 75 HP                    |                   | 5.30            | 0.00      | 5.30         |
| 198            | 1.00  | BOCIN BA 75 HP                   |                   | 7.61            | 0.00      | 7.61         |
| 876            | 1.00  | GRASA DE LIBRA                   |                   | 4.78            | 0.00      | 4.78         |
| 945            | 1.00  | INTERRUPTOR PARADA STD 253040HP  |                   | 20.00           | 0.00      | 20.00        |
| 272            | 3.00  | BUJIAS NGK 7548115150200 HP      |                   | 5.22            | 0.00      | 15.65        |
| 2              | 2.00  | ACEITE 140 LITRO TRANS           |                   | 4.57            | 0.00      | 9.13         |
| 2026           | 1.00  | TUERCA PERNO DEL BRAZO STD       |                   | 2.61            | 0.00      | 2.61         |

|                                                                                   |  |        |       |                           |                 |        |        |
|-----------------------------------------------------------------------------------|--|--------|-------|---------------------------|-----------------|--------|--------|
| INFORMACION ADICIONAL :                                                           |  |        |       | SUBTOTAL 12%              |                 | 0.00   |        |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 1706 |  |        |       | SUBTOTAL 15%              |                 | 139.13 |        |
|                                                                                   |  |        |       | SUBTOTAL 0%               |                 | 0      |        |
|                                                                                   |  |        |       | SUBTOTAL NO objeto de IVA |                 | 0.00   |        |
|                                                                                   |  |        |       | SUBTOTAL Exento de IVA    |                 | 0.00   |        |
|                                                                                   |  |        |       | SUBTOTAL SIN IMPUESTOS    |                 | 139.13 |        |
| Formas de Pago                                                                    |  | Valor  | Plazo | U.Tiempo                  | TOTAL Descuento |        | 0.00   |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                            |  | 160.00 |       |                           | ICE             |        | 0.00   |
|                                                                                   |  |        |       |                           | IVA 12%         |        | 0.00   |
|                                                                                   |  |        |       |                           | IVA 15%         |        | 20.87  |
|                                                                                   |  |        |       |                           | VALOR TOTAL     |        | 160.00 |