



R.U.C.: 1103034888001

## FACTURA

No. : 002-002-000000208

NUMERO DE AUTORIZACION

1211202201110303488800120020020000002080000000711

FECHA Y HORA DE AUTORIZACION

2022-11-12T21:51:08-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1211202201110303488800120020020000002080000000711

ESCUDERO UCHUARI CARLOS ALBERTO

Direccion Matriz: LOJA / LOJA / EL SAGRARIO / SUCRE 09-62 Y MIGUEL RIOFRIO Y ROCAFUERTE

OBLIGADO A LLEVAR CONTABILIDAD : NO

Dir Sucursal :LOJA / LOJA / EL SAGRARIO / SUCRE 09-62 Y MIGUEL RIOFRIO Y ROCAFUERTE

REGIMEN GENERAL

Razon Social / Nombres y Apellidos:

GONZALEZ GRANDA VICTOR EDUARDO

Identificacion: 1104651706001

Fecha Emision: 12/11/2022

Guia Remision:

Direccion: 18 DE NOVIEMBRE Y QUITO

Telefono : 072550710

Email: VICTORGONZALEZCORTEIN  
GLES@HOTMAIL.COM

| Cod. Principal                                                                | Cant. | Descripcion                                              | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |        |
|-------------------------------------------------------------------------------|-------|----------------------------------------------------------|---------------------------|-----------------|-------------|--------------|--------|
| 795                                                                           | 1.00  | PINCHO NAVIDENO 0054 000                                 |                           | 4.82            | 0.00        | 4.82         |        |
| 679                                                                           | 2.00  | FLOR ARTIFICIAL REF:CF213701E326                         |                           | 3.35            | 0.00        | 6.70         |        |
| 677                                                                           | 1.00  | FLOR ARTIFICIAL REF:CF213687E326                         |                           | 2.54            | 0.00        | 2.54         |        |
| 811                                                                           | 10.00 | PINCHO NAVIDENO Y22 15 000                               |                           | 1.74            | 0.00        | 17.41        |        |
| 2                                                                             | 1.00  | CAMINO DE MESA                                           |                           | 10.04           | 0.00        | 10.04        |        |
| 2                                                                             | 1.00  | CAMINO DE MESA GRANDE                                    |                           | 18.97           | 0.00        | 18.97        |        |
| 1018                                                                          | 2.00  | LUCES LED LUZ CALIDA<br>REF:NTL50240AAL91010 240L BLANCA |                           | 10.94           | 0.00        | 21.88        |        |
| 959                                                                           | 1.00  | PAPA NOEL COCINERO                                       |                           | 25.36           | 0.00        | 25.36        |        |
| 1025                                                                          | 1.00  | BOMBILLO ROJO X9 PZ AR13163W09R                          |                           | 9.02            | 0.00        | 9.02         |        |
| 1040                                                                          | 1.00  | BOMBILLO NAVIDENO 8 CM X 12 U 4869 000                   |                           | 12.32           | 0.00        | 12.32        |        |
| 487                                                                           | 1.00  | CASCANUECES REF:SAN11407N01118N                          |                           | 20.09           | 0.00        | 20.09        |        |
| INFORMACION ADICIONAL :                                                       |       |                                                          | SUBTOTAL 12%              |                 |             | 149.15       |        |
| BODEGA : SUCRE<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 1171 |       |                                                          | SUBTOTAL 0%               |                 |             | 0.00         |        |
|                                                                               |       |                                                          | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |        |
|                                                                               |       |                                                          | SUBTOTAL Exento de IVA    |                 |             | 0.00         |        |
|                                                                               |       |                                                          | SUBTOTAL SIN IMPUESTOS    |                 |             | 149.15       |        |
|                                                                               |       |                                                          | TOTAL Descuento           |                 |             | 0.00         |        |
| Formas de Pago                                                                |       | Valor                                                    | Plazo                     | U.Tiempo        | ICE         |              | 0.00   |
| TARJETA DE CREDITO                                                            |       | 167.05                                                   |                           |                 | IVA 12%     |              | 17.90  |
|                                                                               |       |                                                          |                           |                 | VALOR TOTAL |              | 167.05 |