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|                                            |               |                                |                                               |
|--------------------------------------------|---------------|--------------------------------|-----------------------------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |               | PILCO CORREA Y CIA SAN GERARDO |                                               |
| <b>Identificacion:</b>                     | 1190080931001 | <b>Fecha Emision:</b>          | 24/04/2025                                    |
| <b>Guia Remision:</b>                      |               | <b>Direccion:</b>              | BERNARDO VALDIVIESO 209-37 Y MERCADILLO       |
| <b>Telefono :</b>                          | 2585658       | <b>Email:</b>                  | departamento.financiero@sangera<br>rdo.edu.ec |

| Cod. Principal                                                                                                                                  | Cant. | Descripcion                                                  | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------------------------------------------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 433                                                                                                                                             | 1.00  | DISCO SOLIDO 240GB KINGSTON SA400S37 SATA SSD A400 10X FASTE |                           | 29.57           | 0.00            | 29.57        |       |
| 433                                                                                                                                             | 1.00  | DISCO SOLIDO 240GB KINGSTON SA400S37 SATA SSD A400 10X FASTE |                           | 29.57           | 0.00            | 29.57        |       |
| INFORMACION ADICIONAL :                                                                                                                         |       |                                                              | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: sn: 50026B72830D0396 SN: 50026B72830DA396<br>TIPO: 1<br>CODIGO: 4019<br>Fecha Maxima de Pago: |       |                                                              | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                                                                 |       |                                                              | SUBTOTAL 15%              |                 |                 | 59.13        |       |
|                                                                                                                                                 |       |                                                              | SUBTOTAL 0%               |                 |                 | 0            |       |
|                                                                                                                                                 |       |                                                              | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                                                                 |       |                                                              | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                                                                 |       |                                                              | SUBTOTAL SIN IMPUESTOS    |                 |                 | 59.13        |       |
| Formas de Pago                                                                                                                                  |       | Valor                                                        | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                                                          |       | 68.00                                                        |                           |                 | ICE             |              | 0.00  |
|                                                                                                                                                 |       |                                                              |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                                                                 |       |                                                              |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                                                                 |       |                                                              |                           |                 | IVA 15%         |              | 8.87  |
|                                                                                                                                                 |       |                                                              |                           |                 | VALOR TOTAL     |              | 68.00 |