



R.U.C.: 1104592538001

## FACTURA

No. : 001-002-000001296

NUMERO DE AUTORIZACION

0401202201110459253800120010020000012960000000512

FECHA Y HORA DE AUTORIZACION

2022-01-04T23:00:39-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0401202201110459253800120010020000012960000000512

GUERRERO VASQUEZ LEONARDO JAVIER  
 Direccion Matriz: LOJA / LOJA / VALLE / SALVADOR  
 BUSTAMANTE CELI SN  
 OBLIGADO A LLEVAR CONTABILIDAD : NO  
 Dir Sucursal :LOJA / LOJA / VALLE / SALVADOR  
 BUSTAMANTE CELI SN  
 REGIMEN GENERAL

|                                     |               |                          |                             |
|-------------------------------------|---------------|--------------------------|-----------------------------|
| Razon Social / Nombres y Apellidos: |               | BETANCOURTH NIDIA MARINA |                             |
| Identificacion:                     | 1104578487001 | Fecha Emision:           | 04/01/2022                  |
| Guia Remision:                      |               | Direccion:               | LOS EUCALIPTOS              |
| Telefono :                          | 0993711185    | Email:                   | NIDIAMARINA23@GMAIL.CO<br>M |

| Cod. Principal                                                                                                      | Cant.  | Descripcion                    | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|---------------------------------------------------------------------------------------------------------------------|--------|--------------------------------|-------------------|---------------------------|-----------|--------------|
| 41                                                                                                                  | 1.00   | KENDALL 15W40 CANECA 5 GALONES |                   | 75.45                     | 0.00      | 75.45        |
| 231                                                                                                                 | 1.00   | SHOGUN FUEL FILTER EF15130     |                   | 8.04                      | 0.00      | 8.04         |
| 168                                                                                                                 | 1.00   | SHOGUN OIL FILTER C1522        |                   | 8.48                      | 0.00      | 8.48         |
| 209                                                                                                                 | 1.00   | SHOGUN FUEL FILTER EF1509      |                   | 6.70                      | 0.00      | 6.70         |
| 22                                                                                                                  | 1.00   | GOLDEN ATF CUARTO              |                   | 4.91                      | 0.00      | 4.91         |
| 447                                                                                                                 | 1.00   | lavaparabrisas SIMONIZ GRANDE  |                   | 5.89                      | 0.00      | 5.89         |
| 447                                                                                                                 | 1.00   | ENGRASADA                      |                   | 2.68                      | 0.00      | 2.68         |
| INFORMACION ADICIONAL :                                                                                             |        |                                |                   | SUBTOTAL 12%              |           | 112.14       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: camion blanco placa LAA 3422 KM=133900<br>TIPO: 1<br>CODIGO: 1774 |        |                                |                   | SUBTOTAL 0%               |           | 0.00         |
|                                                                                                                     |        |                                |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                                     |        |                                |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                                     |        |                                |                   | SUBTOTAL SIN IMPUESTOS    |           | 112.15       |
|                                                                                                                     |        |                                |                   | TOTAL Descuento           |           | 0.00         |
|                                                                                                                     |        |                                |                   | ICE                       |           | 0.00         |
| Formas de Pago                                                                                                      |        |                                |                   | IVA 12%                   |           | 13.46        |
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO                                                                        |        |                                |                   | VALOR TOTAL               |           | 125.60       |
|                                                                                                                     | Valor  | Plazo                          | U.Tiempo          |                           |           |              |
|                                                                                                                     | 125.60 | 1                              | dias              |                           |           |              |