



R.U.C.: 1104592538001

F A C T U R A

No. : 001-002-000019514

NUMERO DE AUTORIZACION

2004202601110459253800120010020000195140000000418

FECHA Y HORA DE AUTORIZACION

2026-04-20T12:02:57-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2004202601110459253800120010020000195140000000418

GUERRERO VASQUEZ LEONARDO JAVIER

Direccion Matriz: LOJA / LOJA / VALLE / SALVADOR
BUSTAMANTE CELI SN

OBLIGADO A LLEVAR CONTABILIDAD : NO

Dir Sucursal :LOJA / LOJA / SUCRE / MANUEL CARRION
PINZANO / 0000 / CLOTARIO PAZ

REGIMEN GENERAL

| | |
|--|--|
| Razon Social / Nombres y Apellidos: | TRANSPORTE Y CARGA TRANSJARMO CIA LTDA |
| Identificacion: | 0791765242001 |
| Fecha Emision: | 20/04/2026 |
| Guia Remision: | Direccion: VIA BALOSA 313 Y GUARDARRAYA |
| Telefono : | Email: adquisiciones@gcom.ec |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|--------------------------------|-------------------|-----------------|-----------|--------------|
| 611 | 5.00 | GOLDEN BEAR 5W40 GL 8K UNI | | 24.78 | 0.00 | 123.90 |
| 231 | 1.00 | SHOGUN FUEL FILTER EF15130 UNI | | 7.83 | 0.00 | 7.83 |
| 660 | 1.00 | SAKURA C1305 UNI | | 10.22 | 0.00 | 10.22 |
| 209 | 1.00 | SHOGUN FUEL FILTER EF1509 UNI | | 4.57 | 0.00 | 4.57 |
| 433 | 1.00 | ENGRASADA UNI | | 3.48 | 0.00 | 3.48 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 0.00 |
|---|--|--------|--|-----------------------------|--|--------|
| BODEGA : ELITEWASH VENDEDOR: OBSERVACIONES: CAMION OAA 3232 KM ACT 72926 TIPO: 1 CODIGO: 22098 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 149.99 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 149.99 |
| | | | | TOTAL Descuento | | 0.00 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 22.50 | | | | |
| VALOR TOTAL | | 172.49 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|--------|-------|----------|
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO | 172.49 | 47 | dias |