



R.U.C.: 1104592538001

F A C T U R A

No. : 001-002-000019592

NUMERO DE AUTORIZACION

2504202601110459253800120010020000195920000000718

FECHA Y HORA DE AUTORIZACION

2026-04-25T12:19:31-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2504202601110459253800120010020000195920000000718

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: | | AVICOLA NUTRIFRANK CIA LTDA | |
| Identificacion: | 1191742121001 | Fecha Emision: | 25/04/2026 |
| Guia Remision: | | Direccion: | MOTUPE AV 8 DE DICIEMBRE |
| Telefono : | 2541678 | Email: | proveedoresnutrifrank@gmail.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---------------------------------------|-------------------|-----------------|-----------|--------------|
| 46 | 1.00 | AMALIE 15W40 GALON UNI | | 21.74 | 0.00 | 21.74 |
| 150 | 1.00 | SHOGUN OIL FILTER SH2849A UNI | | 2.61 | 0.00 | 2.61 |
| 514 | 2.00 | SHOGUN COMB ALG 2230 UNI | | 6.52 | 0.00 | 13.04 |
| 67 | 1.00 | CASTROL 80W90 GALON UNI | | 20.00 | 0.00 | 20.00 |
| 68 | 1.00 | CASTROL 85W140 GALON UNI | | 20.87 | 0.00 | 20.87 |
| 694 | 1.00 | LAVADA COMPLETA CON PULVERIZADA 1 UNI | | 21.74 | 0.00 | 21.74 |
| 43 | 2.00 | AMALIE 15W40 CUARTO UNI | | 6.09 | 0.00 | 12.17 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 0.00 |
|---|--|--------|--|-----------------------------|--|--------|
| BODEGA : ELITEWASH VENDEDOR: OBSERVACIONES: CAMION PLACA LBD 7569 KM= 47 193 TIPO: 1 CODIGO: 22186 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 112.18 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 112.18 |
| | | | | TOTAL Descuento | | 0.00 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 16.83 | | | | |
| VALOR TOTAL | | 129.01 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|--------|-------|----------|
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO | 129.01 | 1 | dias |