



IMAGEN NO DISPONIBLE

**FERRETERIA Y LUBRICANTES HEROINA ALVAREZ S A S**  
**Direccion Matriz:** MANABI / MANTA / TARQUI / AV. 4 DE  
NOVIEMBRE S/N Y CALLE J 6 Y J 8  
**OBLIGADO A LLEVAR CONTABILIDAD : NO**  
**CONTRIBUYENTE RÉGIMEN RIMPE**

**R.U.C.: 1391938072001**

## FACTURA

**No. : 001-001-000000110**

**NUMERO DE AUTORIZACION**

**1012202501139193807200120010010000001100000000114**

**FECHA Y HORA DE AUTORIZACION**

**2025-12-10T08:59:51-05:00**

**AMBIENTE : PRODUCCION**

**EMISION : NORMAL**

**CLAVE DE ACCESO**



**1012202501139193807200120010010000001100000000114**

|                                            |               |                                 |            |
|--------------------------------------------|---------------|---------------------------------|------------|
| <b>Razon Social / Nombres y Apellidos:</b> |               | CARLOS ALBERTO MANTUANO HOLGUIN |            |
| <b>Identificacion:</b>                     | 1308177912001 | <b>Fecha Emision:</b>           | 10/12/2025 |
| <b>Guia Remision:</b>                      |               | <b>Direccion:</b>               | MANTA      |
| <b>Telefono :</b>                          |               | <b>Email:</b>                   |            |

| Cod. Principal | Cant. | Descripcion                 | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|-----------------------------|-------------------|-----------------|-----------|--------------|
| 2              | 2.00  | AGUA ACIDULADA              |                   | 5.00            | 0.00      | 10.00        |
| 2              | 5.00  | TRAPO                       |                   | 2.43            | 0.00      | 12.17        |
| 2              | 2.00  | LLAVE DE PASO MONEL         |                   | 9.00            | 0.00      | 18.00        |
| 2              | 1.00  | JUEGO DE HERRAJE            |                   | 14.13           | 0.00      | 14.13        |
| 2              | 1.00  | MAMGUERA PARA INODORO       |                   | 17.39           | 0.00      | 17.39        |
| 2              | 1.00  | LINTERNA                    |                   | 3.91            | 0.00      | 3.91         |
| 2              | 1.00  | DESTORNILLADOR PLANO        |                   | 3.04            | 0.00      | 3.04         |
| 2              | 1.00  | DESTORNILLADOR ESTRELLA     |                   | 3.48            | 0.00      | 3.48         |
| 2              | 1.00  | MARTILLO                    |                   | 7.83            | 0.00      | 7.83         |
| 2              | 3.00  | CINTAS AISLANTE GRANDE      |                   | 1.52            | 0.00      | 4.57         |
| 2              | 4.00  | CINTAS AISLANTE PEQUENA     |                   | 1.09            | 0.00      | 4.35         |
| 2              | 4.00  | TEFLON GRANDE               |                   | 1.09            | 0.00      | 4.35         |
| 2              | 4.00  | ENCHUFES                    |                   | 4.78            | 0.00      | 19.13        |
| 2              | 4.00  | TOMA CORRIENTE              |                   | 5.22            | 0.00      | 20.87        |
| 2              | 2.00  | WD 40                       |                   | 9.91            | 0.00      | 19.83        |
| 2              | 1.00  | SACA BUJIA                  |                   | 10.00           | 0.00      | 10.00        |
| 2              | 2.00  | HOJAS DE SIERRA             |                   | 1.74            | 0.00      | 3.48         |
| 2              | 1.00  | LLAVE BOCA CORONA           |                   | 7.39            | 0.00      | 7.39         |
| 2              | 1.00  | CANECA IDRAULICA            |                   | 52.17           | 0.00      | 52.17        |
| 2              | 2.00  | DILUYENTE                   |                   | 2.17            | 0.00      | 4.35         |
| 2              | 1.00  | AMARRAS PLASTICA            |                   | 4.35            | 0.00      | 4.35         |
| 2              | 2.00  | 4 MINUTO                    |                   | 3.26            | 0.00      | 6.52         |
| 2              | 10.00 | MANGUERA TRANSPARENTE 34    |                   | 2.61            | 0.00      | 26.09        |
| 2              | 10.00 | MANGUERA TRANSPARENTE 12    |                   | 1.39            | 0.00      | 13.91        |
| 2              | 1.00  | GALON DESENGRAZANTE         |                   | 8.70            | 0.00      | 8.70         |
| 2              | 3.00  | GALON DESOXIDANTE           |                   | 17.17           | 0.00      | 51.52        |
| 2              | 1.00  | PLAYO PRECION               |                   | 13.48           | 0.00      | 13.48        |
| 2              | 8.00  | FILTRO 2020                 |                   | 8.70            | 0.00      | 69.57        |
| 2              | 4.00  | FILTRO 2040                 |                   | 8.70            | 0.00      | 34.78        |
| 2              | 4.00  | FILTRO COMBUSTIBLE AFP 4183 |                   | 8.26            | 0.00      | 33.04        |
| 2              | 3.00  | FILTRO COMBUSTIBLE AFS 1280 |                   | 10.65           | 0.00      | 31.96        |
| 2              | 2.00  | FILTRO DE ACEITE 780        |                   | 9.13            | 0.00      | 18.26        |
| 2              | 2.00  | MERGOLLA                    |                   | 10.87           | 0.00      | 21.74        |
| 2              | 2.00  | FOCOS                       |                   | 2.30            | 0.00      | 4.61         |

**INFORMACION ADICIONAL :**

<http://loxacode.com/>

|                     |             |
|---------------------|-------------|
| <b>SUBTOTAL 0%</b>  | <b>0</b>    |
| <b>SUBTOTAL 5%</b>  | <b>0.00</b> |
| <b>SUBTOTAL 12%</b> | <b>0.00</b> |

|                                                                                                       |              |              |                 |                           |               |
|-------------------------------------------------------------------------------------------------------|--------------|--------------|-----------------|---------------------------|---------------|
| BODEGA : FERRETERIA<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 185<br>Fecha Maxima de Pago: |              |              |                 | SUBTOTAL 15%              | 578.96        |
|                                                                                                       |              |              |                 | SUBTOTAL NO objeto de IVA | 0.00          |
|                                                                                                       |              |              |                 | SUBTOTAL Exento de IVA    | 0.00          |
|                                                                                                       |              |              |                 | SUBTOTAL SIN IMPUESTOS    | 578.96        |
|                                                                                                       |              |              |                 | TOTAL Descuento           | 0.00          |
|                                                                                                       |              |              |                 | ICE                       | 0.00          |
| <b>Formas de Pago</b>                                                                                 | <b>Valor</b> | <b>Plazo</b> | <b>U.Tiempo</b> | IVA 5%                    | 0.00          |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                | 665.80       |              |                 | IVA 12%                   | 0.00          |
|                                                                                                       |              |              |                 | IVA 15%                   | 86.84         |
|                                                                                                       |              |              |                 | <b>VALOR TOTAL</b>        | <b>665.80</b> |