



ROMERO MARQUEZ SOFIA DENISSE  
Direccion Matriz: LOJA / LOJA / VALLE / DUBLIN SN Y  
BUCAREST  
OBLIGADO A LLEVAR CONTABILIDAD : NO  
REGIMEN GENERAL

R.U.C.: 0707064499001

## FACTURA

No. : 001-001-000001321

NUMERO DE AUTORIZACION

09022026010707064499001200100100000132100000000615

FECHA Y HORA DE AUTORIZACION

2026-02-09T18:38:41-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



09022026010707064499001200100100000132100000000615

|                                     |               |                               |                       |
|-------------------------------------|---------------|-------------------------------|-----------------------|
| Razon Social / Nombres y Apellidos: |               | SAMANIEGO PONCE LUIS BLADIMIR |                       |
| Identificacion:                     | 1104594450001 | Fecha Emision:                | 09/02/2026            |
| Guia Remision:                      |               | Direccion:                    | LOJA                  |
| Telefono :                          |               | Email:                        | luis_584712qgmail.com |

| Cod. Principal | Cant. | Descripcion                                 | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---------------------------------------------|-------------------|-----------------|-----------|--------------|
| 604            | 1.00  | BOCIN PUNTA CORONA FRONTAL UNI              |                   | 7.17            | 0.00      | 7.17         |
| 54             | 1.00  | SEAL DE LA FUNDA 40*60*21 UNI               |                   | 17.78           | 0.00      | 17.78        |
| 162            | 1.00  | SEAL DE LA PUNTA 44*65*18 LHRH UNI          |                   | 17.39           | 0.00      | 17.39        |
| 112            | 1.00  | RETEN 40*60*18 5 UNI                        |                   | 9.13            | 0.00      | 9.13         |
| 541            | 1.00  | O RING 278 UNI                              |                   | 1.39            | 0.00      | 1.39         |
| 430            | 1.00  | BOCIN UNI                                   |                   | 6.83            | 0.00      | 6.83         |
| 490            | 2.00  | PISTA DE RODAMIENTO 2S04796V08321788608 UNI |                   | 17.22           | 0.00      | 34.43        |
| 502            | 2.00  | CONO DE RULIMAN RUEDA 608 UNI               |                   | 53.48           | 0.00      | 106.96       |
| 447            | 1.00  | RETEN DE RUEDA ORIGINAL CAT UNI             |                   | 116.52          | 0.00      | 116.52       |

|                                                                                                       |  |        |       |                           |                 |        |        |
|-------------------------------------------------------------------------------------------------------|--|--------|-------|---------------------------|-----------------|--------|--------|
| INFORMACION ADICIONAL :                                                                               |  |        |       | SUBTOTAL 0%               |                 | 0      |        |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 1557<br>Fecha Maxima de Pago: |  |        |       | SUBTOTAL 5%               |                 | 0.00   |        |
|                                                                                                       |  |        |       | SUBTOTAL 12%              |                 | 0.00   |        |
|                                                                                                       |  |        |       | SUBTOTAL 15%              |                 | 317.62 |        |
|                                                                                                       |  |        |       | SUBTOTAL NO objeto de IVA |                 | 0.00   |        |
|                                                                                                       |  |        |       | SUBTOTAL Exento de IVA    |                 | 0.00   |        |
|                                                                                                       |  |        |       | SUBTOTAL SIN IMPUESTOS    |                 | 317.62 |        |
| Formas de Pago                                                                                        |  | Valor  | Plazo | U.Tiempo                  | TOTAL Descuento |        | 0.00   |
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO                                                          |  | 365.26 | 1     | dias                      | ICE             |        | 0.00   |
|                                                                                                       |  |        |       |                           | IVA 5%          |        | 0.00   |
|                                                                                                       |  |        |       |                           | IVA 12%         |        | 0.00   |
|                                                                                                       |  |        |       |                           | IVA 15%         |        | 47.64  |
|                                                                                                       |  |        |       |                           | VALOR TOTAL     |        | 365.26 |