



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. : 001-001-000001363

NUMERO DE AUTORIZACION

2402202601070706449900120010010000013630000000619

FECHA Y HORA DE AUTORIZACION

2026-02-24T09:44:00-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2402202601070706449900120010010000013630000000619

Razon Social / Nombres y Apellidos:		PINTA BURI MARIA DEL CISNE	
Identificacion:	1104322514001	Fecha Emision:	24/02/2026
Guia Remision:		Direccion:	NAMBIJA
Telefono :		Email:	macispinbu@gmail.com

Cod. Principal	Cant.	Descripcion	Detalle Adicional	Precio Unitario	Descuento	Precio Total
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189	1.00	BOCIN PIN CONICO 65*78*47 2627044 UNI		17.39	0.16	17.23
240	2.00	RODELA PIN CONICO 9R0366 UNI		16.65	0.31	32.99
187	1.00	PIN SUPERIOR SIN GUIA 65*118 CON BASE 960 UNI		49.74	0.47	49.27
188	1.00	BOCIN PIN SUPERIOR 65*78*43 560 UNI		10.87	0.10	10.77
186	2.00	BGR SLEEVE 60*73*50 UNI		14.78	0.28	29.29
12	3.00	TIP V SERIES UNI		6.52	0.18	19.39
270	2.00	UNA TIPO AFILADA CENTRAL UNI		5.91	0.11	11.72
45	2.00	BRG SLEEVE 55*68*38 UNI		10.00	0.19	19.81
368	1.00	PIN A 55*205 UNI		73.04	0.69	72.35
14	8.00	PERNO 58" X 2 14" CUCHILLAS UNI		1.09	0.08	8.62
15	8.00	TUERCA 8501 CUCHILLA UNI		0.35	0.03	2.75
371	1.00	CABLE DEL SEGURO DE LA PLUMA UNI		88.70	0.84	87.86
895	1.00	BOYA DE COMBUSTIBLE UNI		54.35	0.51	53.84
849	10.00	GRASEROS 489 CTP UNI		0.87	0.08	8.62
916	1.00	VASTAGO 9 UNI		247.83	2.34	245.49
75	2.00	BRG SLEEVE 49 8*55 1*29 70 UNI		5.37	0.10	10.65
917	2.00	KIT SWING CAT622 UNI		207.22	3.91	410.52
73	1.00	KIT SEAL ESTABILIZADORROD55 BORE100 UNI		37.43	0.35	37.08
38	2.00	BRG SLEEVE 40*53*20 UNI		4.87	0.09	9.65
604	2.00	BOCIN PUNTA CORONA FRONTAL UNI		7.17	0.14	14.21
163	1.00	RETEN DE RUEDA 150*180*14 516 UNI		37.83	0.36	37.47
162	2.00	SEAL DE LA PUNTA 44*65*18 LHRH UNI		17.39	0.33	34.45
54	2.00	SEAL DE LA FUNDA 40*60*21 UNI		17.78	0.34	35.23
430	2.00	BOCIN UNI		6.83	0.13	13.54
353	1.00	BRG SLEEVE 55*60*29 7 UNI		4.35	0.04	4.31
427	4.00	SCREW PERNOS DE LA FUNDA UNI		0.61	0.02	2.41
196	6.00	NUTHEX TUERCA DE BRIDA UNI		1.52	0.09	9.04
197	6.00	WASHER PLATED ARANDELA UNI		1.04	0.06	6.20
849	4.00	GRASEROS 489 CTP UNI		0.87	0.03	3.45
195	6.00	ESPARRAGO UNI		6.00	0.34	35.66
347	1.00	AMORTIGUADOR VOLANTE UNI		79.35	0.75	78.60
245	4.00	RING RETAINING 50 MM UNI		1.91	0.07	7.58
403	2.00	SEGURO 1278987 UNI		1.65	0.03	3.27
349	2.00	SIMBRA 36 5*2 77 UNI		1.30	0.02	2.59
43	4.00	BRG SLEEVE 45*58*18 UNI		4.63	0.17	18.33
415	2.00	PIN 45*250 UNI		44.00	0.83	87.17
39	4.00	BRG SLEEVE 45*58*24 UNI		6.00	0.23	23.77
24	2.00	BRG SLEEVE 9R5828 UNI		8.70	0.16	17.23
92	1.00	PIN AS 45*260 UNI		38.26	0.36	37.90
25	2.00	PIN AS CHROMED 45*24 6 UNI		36.35	0.69	72.01
365	1.00	RODELA 1658996 UNI		8.70	0.08	8.62
237	1.00	GASKET 2256451 UNI		14.22	0.13	14.09
647	1.00	CONNECTION AS UNI		6.87	0.06	6.81
275	1.00	EMPAQUE DE LA TAPA DE DISTRIBUCION DELANTERA UNI		44.78	0.42	44.36
243	1.00	KIT STICK UNI		29.35	0.28	29.07
915	1.00	BOMBA DE AGUA UNI		134.78	1.27	133.51
918	20.00	UBX ANTIFREEZE COOLANT 5050 121 CAJA DE 12 LITROS UNI		2.83	0.53	55.99
192	1.00	PIN CONICO CON ESTRIAS UNI		52.17	0.49	51.68
95	4.00	CRUCETA EJE RUEDA 30*83 UNI		17.83	0.67	70.63

INFORMACION ADICIONAL :

BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 1606 Fecha Maxima de Pago:				SUBTOTAL 0%		0
				SUBTOTAL 5%		0.00
				SUBTOTAL 12%		0.00
				SUBTOTAL 15%		2097.07
				SUBTOTAL NO objeto de IVA		0.00
				SUBTOTAL Exento de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		2097.07
				TOTAL Descuento		19.94
				ICE		0.00
				IVA 5%		0.00
				IVA 12%		0.00
				IVA 15%		314.56
				VALOR TOTAL		2411.63