



R.U.C.: 1104319171001

F A C T U R A

No. : 002-002-000003451

NUMERO DE AUTORIZACION

1003202601110431917100120020020000034510000000716

FECHA Y HORA DE AUTORIZACION

2026-03-10T17:19:18-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1003202601110431917100120020020000034510000000716

ROBLES ZHANAY FRANCISCA CECIBEL
 Direccion Matriz: LOJA / LOJA / EL SAGRARIO / 10 DE AGOSTO 156/44 Y BOLIVAR
OBLIGADO A LLEVAR CONTABILIDAD : NO
REGIMEN GENERAL

| | | | |
|--|---------------|-----------------------|--|
| Razon Social / Nombres y Apellidos: | PJEC S A S | | |
| Identificacion: | 1793194515001 | Fecha Emision: | 10/03/2026 |
| Guia Remision: | | Direccion: | FRANCISCO DE ORELLANA N550 Y JUAN MONTALVO, CUMBAYA, QUITO |
| Telefono : | | Email: | facturas.payjoyec@payjoy.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---|-------------------|-----------------|-----------|--------------|
| 2 | 1.00 | HONOR X6C 862996086941255 | | 182.61 | 0.00 | 182.61 |
| 1369 | 1.00 | INFINIX SMART 10 X6725 4RAM 128GB IRIS BLUE IMEI1 357541420273247 IMEI2 357541429660220 UNI | | 139.13 | 0.00 | 139.13 |
| 2 | 1.00 | HONOR MAGIC 8 LITE 867306084064651 | | 400.00 | 0.00 | 400.00 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 0 | | | | | | | | |
|---|--------|--------|----------|---------------------------|-------|--------|----------|--|--------|--|--|-----|--|------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 3644 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL 12% | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL 15% | | 721.74 | | | | | | | | |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL Exento de IVA | | 0.00 | | | | | | | | |
| | | | | SUBTOTAL SIN IMPUESTOS | | 721.74 | | | | | | | | |
| | | | | TOTAL Descuento | | 0.00 | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Formas de Pago</th> <th>Valor</th> <th>Plazo</th> <th>U.Tiempo</th> </tr> </thead> <tbody> <tr> <td>SIN UTILIZACION DEL SISTEMA FINANCIERO</td> <td>830.00</td> <td></td> <td></td> </tr> </tbody> </table> | | | | Formas de Pago | Valor | Plazo | U.Tiempo | SIN UTILIZACION DEL SISTEMA FINANCIERO | 830.00 | | | ICE | | 0.00 |
| Formas de Pago | Valor | Plazo | U.Tiempo | | | | | | | | | | | |
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 830.00 | | | | | | | | | | | | | |
| IVA 5% | | 0.00 | | | | | | | | | | | | |
| IVA 12% | | 0.00 | | | | | | | | | | | | |
| IVA 15% | | 108.26 | | | | | | | | | | | | |
| VALOR TOTAL | | 830.00 | | | | | | | | | | | | |