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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  <p><b>LUBRICADORA<br/>POGO</b></p> <p><i>Tu vehículo en las mejores manos</i><br/>☎ <b>098 507 7600</b></p>                           | <p><b>R.U.C.: 1104063175001</b></p> <p><b>F A C T U R A</b></p> <p>No. : 001-002-000015374</p> <p>NUMERO DE AUTORIZACION<br/>0611202501110406317500120010020000153740000000513</p> <p>FECHA Y HORA DE AUTORIZACION<br/>2025-11-06T17:15:30-05:00</p> <p>AMBIENTE : PRODUCCION</p> <p>EMISION : NORMAL</p> <p>CLAVE DE ACCESO</p> <div style="text-align: center;"> <br/> 0611202501110406317500120010020000153740000000513 </div> |
| <p><b>POGO GUZMAN DIEGO EDUARDO</b></p> <p><b>Direccion Matriz:</b> LOJA / LOJA / SUCRE / AV. DE LOS<br/>PALTAS 09-31 Y CALICUCHIMA</p> <p><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b></p> <p><b>REGIMEN GENERAL</b></p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

|                                            |               |                            |                                |
|--------------------------------------------|---------------|----------------------------|--------------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |               | JOSE SANTOS ORELLANA OCHOA |                                |
| <b>Identificacion:</b>                     | 1101969762001 | <b>Fecha Emision:</b>      | 06/11/2025                     |
| <b>Guia Remision:</b>                      |               | <b>Direccion:</b>          | YAHUARCUNA                     |
| <b>Telefono :</b>                          |               | <b>Email:</b>              | josesantos.orellanao@gmail.com |

| Cod. Principal                                                                                         | Cant. | Descripcion                                      | Detalle Adicional         | Precio Unitario | Descuento | Precio Total |
|--------------------------------------------------------------------------------------------------------|-------|--------------------------------------------------|---------------------------|-----------------|-----------|--------------|
| 278                                                                                                    | 1.00  | AMALIE 20W50 GALON PLOMO GASOLINA SOLO GALON UNI |                           | 18.26           | 0.00      | 18.26        |
| 92                                                                                                     | 1.00  | SHOGUN SH3593 UNI                                |                           | 2.61            | 0.00      | 2.61         |
| 413                                                                                                    | 1.00  | MOTOREX MA9100 UNI                               |                           | 5.22            | 0.00      | 5.22         |
| INFORMACION ADICIONAL :                                                                                |       |                                                  | SUBTOTAL 12%              |                 |           | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 15818<br>Fecha Maxima de Pago: |       |                                                  | SUBTOTAL 5%               |                 |           | 0.00         |
|                                                                                                        |       |                                                  | SUBTOTAL 15%              |                 |           | 26.09        |
|                                                                                                        |       |                                                  | SUBTOTAL 0%               |                 |           | 0.00         |
|                                                                                                        |       |                                                  | SUBTOTAL NO objeto de IVA |                 |           | 0.00         |
|                                                                                                        |       |                                                  | SUBTOTAL Exento de IVA    |                 |           | 0.00         |
|                                                                                                        |       |                                                  | SUBTOTAL SIN IMPUESTOS    |                 |           | 26.09        |
|                                                                                                        |       |                                                  | TOTAL Descuento           |                 |           | 0.00         |
| ICE                                                                                                    |       |                                                  | 0.00                      |                 |           |              |
| IVA 5%                                                                                                 |       |                                                  | 0.00                      |                 |           |              |
| IVA 12%                                                                                                |       |                                                  | 0.00                      |                 |           |              |
| IVA 15%                                                                                                |       |                                                  | 3.91                      |                 |           |              |
| VALOR TOTAL                                                                                            |       |                                                  | 30.00                     |                 |           |              |
| Formas de Pago                                                                                         |       | Valor                                            | Plazo                     | U.Tiempo        |           |              |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 30.00                                            |                           |                 |           |              |