



R.U.C.: 1104063175001

F A C T U R A

No. : 001-002-000019063

NUMERO DE AUTORIZACION

0905202601110406317500120010020000190630000000211

FECHA Y HORA DE AUTORIZACION

2026-05-09T12:00:47-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0905202601110406317500120010020000190630000000211

POGO GUZMAN DIEGO EDUARDO

Direccion Matriz: LOJA / LOJA / SUCRE / AV. DE LOS PALTAS 09-31 Y CALICUCHIMA

OBLIGADO A LLEVAR CONTABILIDAD : NO
REGIMEN GENERAL

| | | | |
|--|----------------------------------|-----------------------|------------|
| Razon Social / Nombres y Apellidos: | CRISTIAN FERNANDO ARAMBULO OCHOA | | |
| Identificacion: | 0923044812 | Fecha Emision: | 09/05/2026 |
| Guia Remision: | | Direccion: | GUAYAQUIL |
| Telefono : | | Email: | |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|---|-------------------|-----------------|-----------|--------------|
| 9 | 1.00 | SHOGUN SH2867 UNI | | 2.61 | 0.00 | 2.61 |
| 334 | 1.00 | HAVOLINE 5W30 1 LITRO PLOMO UNI | | 6.96 | 0.00 | 6.96 |
| 281 | 1.00 | HAVOLINE 5W30 DORADO GALON UNI | | 22.61 | 0.00 | 22.61 |
| 2 | 1.00 | DESENGRASANTE 500ML | | 2.61 | 0.00 | 2.61 |
| 919 | 1.00 | A61480 AF NSN XTRAIL T32 2 5 QASHQAI AF5235CH AA25040 SA2105 C25040 UNI | | 6.09 | 0.00 | 6.09 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 0.00 |
|--|--|-------|--|-----------------------------|--|-------|
| BODEGA : PRINCIPAL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 19516 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 40.87 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 40.87 |
| | | | | TOTAL Descuento | | 0.00 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 6.13 | | | | |
| VALOR TOTAL | | 47.00 | | | | |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--|-------|-------|----------|
| SIN UTILIZACION DEL SISTEMA FINANCIERO | 47.00 | | |