

|                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  <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. : 001-002-000015041</p> <p>NUMERO DE AUTORIZACION<br/>2110202501110406317500120010020000150410000000219</p> <p>FECHA Y HORA DE AUTORIZACION<br/>2025-10-21T16:41:57-05:00</p> <p>AMBIENTE : PRODUCCION</p> <p>EMISION : NORMAL</p> <p>CLAVE DE ACCESO</p>  <p>2110202501110406317500120010020000150410000000219</p> |
| <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 :</b> NO</p> <p><b>REGIMEN GENERAL</b></p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

|                                            |               |                              |                        |
|--------------------------------------------|---------------|------------------------------|------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |               | GUAMO PINEDA MILTON GEOVANNY |                        |
| <b>Identificacion:</b>                     | 1103345342001 | <b>Fecha Emision:</b>        | 21/10/2025             |
| <b>Guia Remision:</b>                      |               | <b>Direccion:</b>            | CDLA SAUCES NORTE      |
| <b>Telefono :</b>                          |               | <b>Email:</b>                | miltgeiguamo@gmail.com |

| Cod. Principal                                                                                         | Cant. | Descripcion               | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|--------------------------------------------------------------------------------------------------------|-------|---------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 566                                                                                                    | 1.00  | GOLDEN 20W50 5K GALON UNI |                           | 15.65           | 0.00            | 15.65        |       |
| 92                                                                                                     | 1.00  | SHOGUN SH3593 UNI         |                           | 2.61            | 0.00            | 2.61         |       |
| INFORMACION ADICIONAL :                                                                                |       |                           | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 15485<br>Fecha Maxima de Pago: |       |                           | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                        |       |                           | SUBTOTAL 15%              |                 |                 | 18.26        |       |
|                                                                                                        |       |                           | SUBTOTAL 0%               |                 |                 | 0.00         |       |
|                                                                                                        |       |                           | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                        |       |                           | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                        |       |                           | SUBTOTAL SIN IMPUESTOS    |                 |                 | 18.26        |       |
| Formas de Pago                                                                                         |       | Valor                     | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 21.00                     |                           |                 | ICE             |              | 0.00  |
|                                                                                                        |       |                           |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                        |       |                           |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                        |       |                           |                           |                 | IVA 15%         |              | 2.74  |
|                                                                                                        |       |                           |                           |                 | VALOR TOTAL     |              | 21.00 |