



AGUILAR AGUILAR JINSOP GEOVANNY  
Direccion Matriz: GUAYAS / BALAO / BALAO / COMERCIO  
S/N Y 5 DE JUNIO  
OBLIGADO A LLEVAR CONTABILIDAD : NO  
REGIMEN GENERAL

R.U.C.: 0703292342001

## FACTURA

No. : 003-002-000001924

NUMERO DE AUTORIZACION

0312202501070329234200120030020000019240000000119

FECHA Y HORA DE AUTORIZACION

2025-12-03T11:28:41-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0312202501070329234200120030020000019240000000119

|                                     |            |                            |                     |
|-------------------------------------|------------|----------------------------|---------------------|
| Razon Social / Nombres y Apellidos: |            | MARIA ISABEL ALFONSO PEREZ |                     |
| Identificacion:                     | 0918994732 | Fecha Emision:             | 03/12/2025          |
| Guia Remision:                      |            | Direccion:                 | ISLA PUNA           |
| Telefono :                          | 0985501066 | Email:                     | ma4192542@gmail.com |

| Cod. Principal | Cant. | Descripcion                   | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|-------------------------------|-------------------|-----------------|-----------|--------------|
| 380            | 3.00  | CANASTILLA BIELA 75HP UNI     |                   | 44.35           | 0.00      | 133.04       |
| 1820           | 2.00  | RULIMAN CENTRAL 75 HP UNI     |                   | 82.61           | 0.00      | 165.22       |
| 1356           | 1.00  | PISTON STD 4875 HP UNI        |                   | 56.52           | 0.00      | 56.52        |
| 1646           | 1.00  | RINES GRUESOS STD 4875 HP UNI |                   | 21.74           | 0.00      | 21.74        |
| 2286           | 1.00  | ASUNTO LOGISTICO UNI          |                   | 1.74            | 0.00      | 1.74         |

### INFORMACION ADICIONAL :

|                                                                                                       |  |  |  |                           |  |        |
|-------------------------------------------------------------------------------------------------------|--|--|--|---------------------------|--|--------|
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 2166<br>Fecha Maxima de Pago: |  |  |  | SUBTOTAL 0%               |  | 0      |
|                                                                                                       |  |  |  | SUBTOTAL 5%               |  | 0.00   |
|                                                                                                       |  |  |  | SUBTOTAL 12%              |  | 0.00   |
|                                                                                                       |  |  |  | SUBTOTAL 15%              |  | 378.26 |
|                                                                                                       |  |  |  | SUBTOTAL NO objeto de IVA |  | 0.00   |
|                                                                                                       |  |  |  | SUBTOTAL Exento de IVA    |  | 0.00   |
|                                                                                                       |  |  |  | SUBTOTAL SIN IMPUESTOS    |  | 378.26 |
|                                                                                                       |  |  |  | TOTAL Descuento           |  | 0.00   |
| <b>Formas de Pago</b><br>OTROS CON UTILIZACION DEL SISTEMA FINANCIERO                                 |  |  |  | ICE                       |  | 0.00   |
|                                                                                                       |  |  |  | IVA 5%                    |  | 0.00   |
|                                                                                                       |  |  |  | IVA 12%                   |  | 0.00   |
|                                                                                                       |  |  |  | IVA 15%                   |  | 56.74  |
|                                                                                                       |  |  |  | VALOR TOTAL               |  | 435.00 |