



R.U.C.: 0703292342001

## FACTURA

No. : 003-002-000001327

NUMERO DE AUTORIZACION

2905202501070329234200120030020000013270000000111

FECHA Y HORA DE AUTORIZACION

2025-05-29T21:25:04-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



2905202501070329234200120030020000013270000000111

AGUILAR AGUILAR JINSOP GEOVANNY

Direccion Matriz: GUAYAS / BALAO / BALAO / COMERCIO  
S/N Y 5 DE JUNIO

OBLIGADO A LLEVAR CONTABILIDAD : NO

Dir Sucursal :GUAYAS / BALAO / BALAO / COMERCIO S/N Y  
5 DE JUNIO

REGIMEN GENERAL

Razon Social / Nombres y Apellidos:

MILTON BANCHON BELTRAN

Identificacion: 0914418462

Fecha Emision: 29/05/2025

Guia Remision:

Direccion: K26 VIRGEN DE FATIMA (  
DURAN )

Telefono : 0990773687

Email: miltonbanchonbeltran@hotmail.co  
m

| Cod. Principal                                                                                             | Cant. | Descripcion              | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |        |
|------------------------------------------------------------------------------------------------------------|-------|--------------------------|---------------------------|-----------------|-----------------|--------------|--------|
| 547                                                                                                        | 1.00  | EJE LARGO PC 40 X        |                           | 233.04          | 0.00            | 233.04       |        |
| 324                                                                                                        | 1.00  | CAJA BA KIT DEL 40X      |                           | 41.74           | 0.00            | 41.74        |        |
| 1537                                                                                                       | 2.00  | RETEN BA 40 X            |                           | 5.22            | 0.00            | 10.43        |        |
| 1548                                                                                                       | 2.00  | RETEN CONO 48HP 40 X     |                           | 5.22            | 0.00            | 10.43        |        |
| 1055                                                                                                       | 1.00  | ORING EJE LARGO 40X      |                           | 1.74            | 0.00            | 1.74         |        |
| 916                                                                                                        | 1.00  | IMPELER 25 T 40 X        |                           | 17.39           | 0.00            | 17.39        |        |
| 528                                                                                                        | 1.00  | DISCO BA 40 X            |                           | 9.57            | 0.00            | 9.57         |        |
| 194                                                                                                        | 1.00  | BOCIN BA 40 X            |                           | 10.87           | 0.00            | 10.87        |        |
| 510                                                                                                        | 1.00  | CUNA BA 48 40 X 25 TURBO |                           | 4.78            | 0.00            | 4.78         |        |
| 1065                                                                                                       | 2.00  | ORING CONO TRANS 40X 2   |                           | 3.91            | 0.00            | 7.83         |        |
| 1064                                                                                                       | 1.00  | ORING CONO TRANS 40 X 1  |                           | 3.91            | 0.00            | 3.91         |        |
| 608                                                                                                        | 1.00  | EMPAQUE BA 40 X          |                           | 1.74            | 0.00            | 1.74         |        |
| 2286                                                                                                       | 1.00  | ASUNTO LOGISTICO         |                           | 3.04            | 0.00            | 3.04         |        |
| INFORMACION ADICIONAL :                                                                                    |       |                          | SUBTOTAL 12%              |                 |                 | 0.00         |        |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 1504<br>Fecha Maxima de Pago: |       |                          | SUBTOTAL 5%               |                 |                 | 0.00         |        |
|                                                                                                            |       |                          | SUBTOTAL 15%              |                 |                 | 356.52       |        |
|                                                                                                            |       |                          | SUBTOTAL 0%               |                 |                 | 0            |        |
|                                                                                                            |       |                          | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |        |
|                                                                                                            |       |                          | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |        |
|                                                                                                            |       |                          | SUBTOTAL SIN IMPUESTOS    |                 |                 | 356.52       |        |
| Formas de Pago                                                                                             |       | Valor                    | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00   |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                     |       | 410.00                   |                           |                 | ICE             |              | 0.00   |
|                                                                                                            |       |                          |                           |                 | IVA 5%          |              | 0.00   |
|                                                                                                            |       |                          |                           |                 | IVA 12%         |              | 0.00   |
|                                                                                                            |       |                          |                           |                 | IVA 15%         |              | 53.48  |
|                                                                                                            |       |                          |                           |                 | VALOR TOTAL     |              | 410.00 |