

NO TIENE LOGO

R.U.C.: 1102468152001

FACTURA

No. 001-014-000014725

NÚMERO DE AUTORIZACIÓN

2402202501110246815200120010140000147251234567815

FECHA Y HORA DE AUTORIZACIÓN: 24/02/2025 17:43:52

AMBIENTE: PRODUCCIÓN

EMISIÓN: NORMAL

CLAVE DE ACCESO



2402202501110246815200120010140000147251234567815

PEREZ ABAD JUAN FELIX

PROHOGAR

Dirección Matriz: LOJA / LOJA / VALLE / AV. GRAN COLOMBIA 85-35 Y TENA Y ANCON

Dirección Sucursal: LOJA / LOJA / VALLE / AV. GRAN COLOMBIA 85-35 Y TENA Y ANCON

Contribuyente Especial 0432

OBLIGADO A LLEVAR CONTABILIDAD SI

Agente de Retención Resolución No. 0000000

|                                     |                                                      |                           |      |
|-------------------------------------|------------------------------------------------------|---------------------------|------|
| Razón Social / Nombres y Apellidos: |                                                      | MUÑOZ JARAMILLO FRANCISCO |      |
| Identificación                      | 1102437371001                                        |                           |      |
| Fecha                               | 24/02/2025                                           | Placa / Matrícula:        | Guía |
| Dirección:                          | VILCABAMBA BARRIO CENTRAL SN A UNA CUADRA DEL PARQUE |                           |      |

| Cod. Principal | Cod. Auxiliar | Cantidad | Descripción                                | Detalle Adicional                      | Precio Unitario | Subsidio | Precio sin Subsidio | Descuento | Precio Total |
|----------------|---------------|----------|--------------------------------------------|----------------------------------------|-----------------|----------|---------------------|-----------|--------------|
| AEU106         | AEU106        | 1.00     | LICUADORA UMCO IDEAL MIX NEGRA 0561        |                                        | 16.278261       | 0.00     | 0.00                | 0.00      | 16.28        |
| AEU105         | AEU105        | 1.00     | LICUADORA UMCO IDEAL MIX BLANCA 0566       |                                        | 16.278261       | 0.00     | 0.00                | 0.00      | 16.28        |
| AEU134         | AEU134        | 4.00     | SANDUCHERA 2 PANES UMCO 9627 NEGRA         |                                        | 12.695652       | 0.00     | 0.00                | 0.00      | 50.78        |
| 58PEM40        | 58PEM40       | 24.00    | MACETA M40 TERRACOTA                       |                                        | 1.26087         | 0.00     | 0.00                | 0.00      | 30.26        |
| 7861191904941  | 7861191904941 | 24.00    | MACETA M45 TERRACOTA                       |                                        | 1.591304        | 0.00     | 0.00                | 0.00      | 38.19        |
| 7861203443437  | 7861203443437 | 3.00     | MACETERO RATAN REDONDO CHICO BEIGE         |                                        | 2.026087        | 0.00     | 0.00                | 0.00      | 6.08         |
| 7861203443451  | 7861203443451 | 3.00     | BASE MACETERO RATAN REDONDO CHICO BEIGE    |                                        | 0.721739        | 0.00     | 0.00                | 0.00      | 2.17         |
| 7861203443420  | 7861203443420 | 3.00     | MACETERO RATAN REDONDO CHICO CAFE          |                                        | 2.026087        | 0.00     | 0.00                | 0.00      | 6.08         |
| 7861203443444  | 7861203443444 | 3.00     | BASE MACETERO RATAN REDONDO CHICO CAFE     |                                        | 0.721739        | 0.00     | 0.00                | 0.00      | 2.17         |
| 7861203443482  | 7861203443482 | 2.00     | BASE MACETERO RATAN REDONDO MED CAFE       |                                        | 1.104348        | 0.00     | 0.00                | 0.00      | 2.21         |
| VU219          | VU219         | 3.00     | CALDERO BRILLIANCE 16CM INDUCCION          |                                        | 7.956522        | 0.00     | 0.00                | 0.00      | 23.87        |
| VU220          | VU220         | 3.00     | CALDERO BRILLIANCE 20CM INDUCCION          |                                        | 9.973913        | 0.00     | 0.00                | 0.00      | 29.92        |
| LO186          | LO186         | 3.00     | LICUADORA OSTER 4655-013 3VL 700W MEX CROM | 240800197729,240800197730,240800197732 | 67.756522       | 0.00     | 0.00                | 4.07      | 199.20       |

| Cod. Principal                                                                                                                                                                                                                                                                                                                         | Cod. Auxiliar | Cantidad | Descripción                                 | Detalle Adicional         | Precio Unitario | Subsidio                  | Precio sin Subsidio | Descuento | Precio Total |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------|---------------------------------------------|---------------------------|-----------------|---------------------------|---------------------|-----------|--------------|
| LO215                                                                                                                                                                                                                                                                                                                                  | LO215         | 2.00     | PLANCHA OSTER AEROCERAMIC 5051-013 AZUL CEL | 231200020734,231200020979 | 14.921739       | 0.00                      | 0.00                | 0.59      | 29.25        |
| LO216                                                                                                                                                                                                                                                                                                                                  | LO216         | 2.00     | PLANCHA OSTER AEROCERAMIC 5052-013 AZUL CER | 231200021244,231200021249 | 14.921739       | 0.00                      | 0.00                | 0.59      | 29.25        |
| 7861191904903                                                                                                                                                                                                                                                                                                                          | 7861191904903 | 30.00    | MACETA M30 TERRACOTA                        |                           | 0.80            | 0.00                      | 0.00                | 0.00      | 24.00        |
| <div>Información Adicional</div> <div>Email: pacomj45@gmail.com</div> <div>Forma de pago: CRÉDITO</div> <div>Teléfono: 0994397313</div> <div>Vencimiento: 26-02-2025</div> <div>Vendedor: DALTON MAYORISTA</div> <div><div>Forma de pago</div><div>Valor</div><div>20 - OTROS CON UTILIZACION DEL SISTEMA FINANCIERO581.89</div></div> |               |          |                                             |                           |                 | SUBTOTAL 15%              |                     | 505.99    |              |
|                                                                                                                                                                                                                                                                                                                                        |               |          |                                             |                           |                 | SUBTOTAL NO OBJETO DE IVA |                     | 0.00      |              |
|                                                                                                                                                                                                                                                                                                                                        |               |          |                                             |                           |                 | SUBTOTAL EXENTO DE IVA    |                     | 0.00      |              |
|                                                                                                                                                                                                                                                                                                                                        |               |          |                                             |                           |                 | SUBTOTAL SIN IMPUESTOS    |                     | 505.99    |              |
|                                                                                                                                                                                                                                                                                                                                        |               |          |                                             |                           |                 | TOTAL DESCUENTO           |                     | 5.25      |              |
|                                                                                                                                                                                                                                                                                                                                        |               |          |                                             |                           |                 | ICE                       |                     | 0.00      |              |
|                                                                                                                                                                                                                                                                                                                                        |               |          |                                             |                           |                 | IVA 15%                   |                     | 75.90     |              |
|                                                                                                                                                                                                                                                                                                                                        |               |          |                                             |                           |                 | IRBPNR                    |                     | 0.00      |              |
|                                                                                                                                                                                                                                                                                                                                        |               |          |                                             |                           |                 | PROPINA                   |                     | 0.00      |              |
|                                                                                                                                                                                                                                                                                                                                        |               |          |                                             |                           |                 | VALOR TOTAL               |                     | 581.89    |              |
| VALOR TOTAL SIN SUBSIDIO                                                                                                                                                                                                                                                                                                               |               | 0.00     |                                             |                           |                 |                           |                     |           |              |
| AHORRO POR SUBSIDIO:<br>(Incluye IVA cuando corresponda)                                                                                                                                                                                                                                                                               |               | 0.00     |                                             |                           |                 |                           |                     |           |              |

