

NO TIENE LOGO

R.U.C.: 0991327371001

FACTURA

No. 002-011-000384474

NÚMERO DE AUTORIZACIÓN

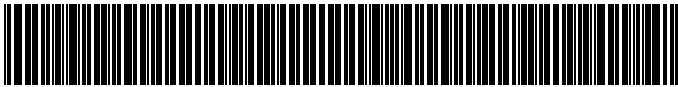
0302202501099132737100120020110003844744305159618

FECHA Y HORA DE AUTORIZACIÓN: 03/02/2025 10:11:32

AMBIENTE: PRODUCCIÓN

EMISIÓN: NORMAL

CLAVE DE ACCESO



0302202501099132737100120020110003844744305159618

TELCONET SA

TELCONET SA

Dirección Matriz: AV LUIS ORRANTIA SOLAR 21 Y AV VICTOR HUGO SICOURET

Dirección Sucursal: AV 12 DE OCTUBRE N24660 Y FRANCISCO SALAZAR

Contribuyente Especial 0176

OBLIGADO A LLEVAR CONTABILIDAD SI

Razón Social / Nombres y Apellidos: IATECNOLOGY S A S

Identificación 1793191593001

Fecha 03/02/2025 Placa / Matrícula: Guía

Dirección:

Cod. Principal	Cod. Auxiliar	Cantidad	Descripción	Detalle Adicional	Precio Unitario	Subsidio	Precio sin Subsidio	Descuento	Precio Total
CONN		1.00	TELCOHOME 40MB PICH-1725065393-INTERNET		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40MB IMBA-179283-PRO-VEN		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40MB-PICH-1723206476-INTERNET		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40MB-IMBA-0102033412-PRO		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40MB LOTE-1709782203-PRO		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40MBIMBA-1717056038-PRO		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40K PICH-1721938627-INTERNET		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40MB- PICH-1750395269-INTERNET		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40MB IMBA-1707808224-PRO		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40 MB-IMBA-1700447186-PRO		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40MB- IMBA-1713427209-PRO		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40 MB IMBA-1704459054-PRO		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40M BIMBA-1712875085-PRO		21.50	0.00	0.00	0.00	21.50

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CONN		1.00	TELCOHOME 40MB IMBA-1703836799-PRO		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40MB-PICH-1707249114-INTERNET		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40 MB PICH-1724195761-INTERNET		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40MB IMBA-1714630736-PRO		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40MB IMBA-179283-PRO-AD2		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40MB-IMBA-1706487202-PRO		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40MB IMBA-179319-PRO-BOD		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40MB IMBA-1801244698-PRO		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40MB PICH-0603861634-INTERSJA		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40MB-IMBA-1707641690-PRO		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40MB PICH-0401911037-INTERNET		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40MB PICH-0705009660-INTERNET1		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40MB PICH-0707120036-INTERNET		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 40MB IMBA-1718480856-PRO		21.50	0.00	0.00	0.00	21.50
CONN		1.00	TELCOHOME 50MB IMBA-0501061188-PRO		22.50	0.00	0.00	0.00	22.50
CONN		1.00	TELCOHOME 50MB IMBA-1705276127-PRO		22.50	0.00	0.00	0.00	22.50
CONN		1.00	TELCOHOME 50MB IMBA-1706337043-PRO		22.50	0.00	0.00	0.00	22.50
CONN		1.00	TELCOHOME 50MB IMBA-1103152813-PRO		22.50	0.00	0.00	0.00	22.50
CONN		1.00	TELCOHOME 50MB IMBA-0801410309-PRO		22.50	0.00	0.00	0.00	22.50
CONN		1.00	TELCOHOME 50MB PICH-1207481811-INTERNET		22.50	0.00	0.00	0.00	22.50
CONN		1.00	TELCOHOME 70MB PICH-1001804903-INTERNET		23.00	0.00	0.00	0.00	23.00
CONN		1.00	TELCOHOME 70MB PICH-165867-INTER-N		23.00	0.00	0.00	0.00	23.00
CONN		1.00	TELCOHOME 70MB-PICH-1721042503-INTERNET		23.00	0.00	0.00	0.00	23.00
CONN		1.00	TELCOHOME 70MB PICH-1721330155-INTERNET		23.00	0.00	0.00	0.00	23.00
CONN		1.00	TELCOHOME 150MB IMBA-1501238953-PRO		25.00	0.00	0.00	0.00	25.00
CONN		1.00	TELCOHOME 200MB IMBA-1710965144-PRO		25.50	0.00	0.00	0.00	25.50
CONN		1.00	TELCOHOME 70MB-IATECNOLOGY-QUITO		27.50	0.00	0.00	0.00	27.50
CONN		1.00	TELCOHOME 70MB IMBA-0502175615-PRO		27.50	0.00	0.00	0.00	27.50
CONN		1.00	INTERNET SMALL BUSINESS 20MB IATECNOLOGY_LF		30.00	0.00	0.00	0.00	30.00
CJ01		1.00	SEGURIDAD ELECTRONICA VIDEO VIGILANCIA 0 PROYECTO 3 CAMARAS -SWITCH-UPS		47.14	0.00	0.00	0.00	47.14

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CJ01		1.00	SEGURIDAD ELECTRONICA VIDEO VIGILANCIA IATECNOLOGY-CAMARAS-TABAC FASE 1		229.59	0.00	0.00	0.00	229.59
1981		1.00	INTERNET DEDICADO 102400K IMBA-179283-PRO-AD2		300.00	0.00	0.00	0.00	300.00
CJ01		1.00	SEGURIDAD ELECTRONICA VIDEO VIGILANCIA IATECNOLOGY -CAMARAS-TABAC FASE II TRIANUAL		627.68	0.00	0.00	0.00	627.68

Información Adicional	
EMAILCLIENTE:	ISMAEL_CT00@HOTMAIL.COM
DIRCLIENTE:	VALLE DE LOS CHILLOS CALLE: AVENIDA LEOPOLDO MERCADO NUMERO: CS-10 INTERSECCION: TULCAN CONJUNTO: STEFANY REFERENCIA: UNA CUADRA DE LA AVENIDA GENERAL RUMINAHUI
TELFCLIENTE:	0995081169
CIUDADCLIENTE:	QUITO
NUMEROCLIENTE:	000384474
CONSUMOCLIENTE:	FEBRERO 2025
CONTRATOCLIENTE:	001-007-0002384
FMAXPAGO:	13/02/2025
FPAGOCLIENTE:	TRANSFERENCIA
SUBTOTALDOS:	2147.41
VALORPAGAR:	2469.52
NOTIFICACION:	SU SALDO A LA FECHA ES \$0.00 DE NO CONFIRMAR DESACUERDO AL CORREO COBRANZAS_GYE@TELCONET.EC EN EL LAPSO DE 72 HS. DE HABER RECIBIDO LA FACTURA, SE CONSIDERARA ACEPTADO FORMALMENTE POR UD.
GRAN CONTRIBUYENTE:	OFICIO: NAC-GCFOIOC21-00000904-E

Forma de pago	Valor
20 - OTROS CON UTILIZACION DEL SISTEMA FINANCIERO	2469.52

SUBTOTAL 15%	2147.41
SUBTOTAL NO OBJETO DE IVA	0.00
SUBTOTAL EXENTO DE IVA	0.00
SUBTOTAL SIN IMPUESTOS	2147.41
TOTAL DESCUENTO	0.00
ICE	0.00
IVA 15%	322.11
IRBPNR	0.00
PROPINA	0.00
VALOR TOTAL	2469.52

VALOR TOTAL SIN SUBSIDIO	0.00
AHORRO POR SUBSIDIO: (Incluye IVA cuando corresponda)	0.00

