



R.U.C.: 0993368843001

FACTURA

No. 001-010-000000009

NUMERO DE AUTORIZACION

FECHA Y HORA DE AUTORIZACIÓN 2025-03-01 04:55:34+01:00

2802202501099336884300120010100000000091234567816

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO



2802202501099336884300120010100000000091234567816

SALAZAR RAMIREZ JUAN DAVID

Matriz

Dirección Matriz: GUAYAS / GUAYAQUIL / ROCAFUERTE / LUQUE 800 Y RUMICHACA Y LORENZO DE GARAYCOA

Dirección Establecimiento: GUAYAS / GUAYAQUIL / ROCAFUERTE / LUQUE 800 Y RUMICHACA Y LORENZO DE GARAYCOA

Contribuyente Especial Nro:

OBLIGADO A LLEVAR CONTABILIDAD: NO

Razón Social/Nombres y Apellidos: MAURICIO GOMEZ

Identificación: 0952336162001

Fecha Emisión: 28/02/2025

Guía de Remisión:

| Cod. Principal | Cod. Auxiliar | Cant | Descripción | Precio Unitario | Descuento | Total Sin Impuestos |
|----------------|---------------|--------|-----------------------------|-----------------|-----------|---------------------|
| 001 | C-V8 1M | 50.00 | CABLE EN FUNDA V8 DE 1M | 1.245000 | 0.00 | 62.25 |
| 002 | C-V8 2M | 50.00 | CABLE EN FUNDA V8 DE 2M | 1.345000 | 0.00 | 67.25 |
| 003 | C-TPC 1.5M | 50.00 | CABLE EN FUNDA TPC DE 1.5M | 1.331000 | 0.00 | 66.55 |
| 004 | C-TPC 2M | 50.00 | CABLE EN FUNDA TPC DE 2M | 1.588000 | 0.00 | 79.40 |
| 005 | C-6G 2M | 50.00 | CABLE EN FUNDA 6G DE 2M | 1.252000 | 0.00 | 62.60 |
| 008 | CH-S-10 | 30.00 | CARGADOR TPC | 3.763000 | 0.00 | 112.89 |
| 009 | CH-X3 | 25.00 | CARGADOR | 3.128000 | 0.00 | 78.20 |
| 010 | CH-A1720 | 25.00 | CARGADOR | 3.792000 | 0.00 | 94.80 |
| 011 | CH-X16-CC | 15.00 | CARGADOR TPC A TPC | 3.296000 | 0.00 | 49.44 |
| 012 | TM-4GB-SD | 40.00 | TARJETA DE MEMORIA DE 4GB | 2.810000 | 0.00 | 112.40 |
| 014 | TM-16GB-SD | 40.00 | TARJETA DE MEMORIA DE 16GB | 1.128000 | 0.00 | 45.12 |
| 015 | TM-32GB-SD | 30.00 | TARJETA DE MEMORIA DE 32GB | 1.152000 | 0.00 | 34.56 |
| 016 | TM-64GB-SD | 30.00 | TARJETA DE MEMORIA DE 64GB | 1.354000 | 0.00 | 40.62 |
| 017 | TM-128GB-SD | 30.00 | TARJETA DE MEMORIA DE 128GB | 4.644000 | 0.00 | 139.32 |
| 026 | PB-KP14 | 15.00 | POWERBANK 10000AM | 2.261000 | 0.00 | 33.92 |
| 027 | PB-KP25 | 20.00 | POWERBANK 20000AM | 3.859000 | 0.00 | 77.18 |
| 028 | PB-SL70 | 15.00 | POWERBANK 10000AM | 4.622000 | 0.00 | 69.33 |
| 029 | PB-MINI80 | 15.00 | POWERBANK 10000AM | 2.261000 | 0.00 | 33.92 |
| 031 | RS-L29 | 20.00 | RELOJ SMARTWHATCH | 9.112000 | 0.00 | 182.24 |
| 032 | RS-SK14PLUS | 20.00 | RELOJ SMARTWHATCH | 9.662000 | 0.00 | 193.24 |
| 033 | RS-SK11PLUS | 20.00 | RELOJ SMARTWHATCH | 10.663000 | 0.00 | 213.26 |
| 042 | BC-Q1 | 100.00 | BLUETOOTH PARA CARROS | 1.880000 | 0.00 | 188.00 |
| 043 | BC-Q3 | 100.00 | BLUETOOTH PARA CARROS | 1.210000 | 0.00 | 121.00 |
| 047 | C-313 IOS | 20.00 | CABLES | 1.310000 | 0.00 | 26.20 |
| 048 | C P-S-3 | 30.00 | CABLE DE PS3 | 2.370000 | 0.00 | 71.10 |
| 050 | P-4GB | 50.00 | PENDRIVE DE 4GB | 2.800000 | 0.00 | 140.00 |
| 051 | P-8GB | 20.00 | PENDRIVE DE 8GB | 2.980000 | 0.00 | 59.60 |
| 052 | P-16GB | 24.00 | PENDRIVE DE 16GB | 3.130000 | 0.00 | 75.12 |
| 053 | P-32GB | 20.00 | PENDRIVE DE 32GB | 4.370000 | 0.00 | 87.40 |

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|----------------------------------|----------------|
| SUBTOTAL 15% | 2616.90 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL no objeto de IVA | 0.00 |
| SUBTOTAL exento de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 2616.90 |
| TOTAL Descuento | 0.00 |
| IVA 15% | 392.56 |
| PROPINA | 0.00 |
| IMPORTE TOTAL | 3009.46 |

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|------------------------------|-----------------------------|
| Información Adicional | |
| Direccion | BAHIA |
| Telefono | 0985933461 |
| Email | mao31gom@hotmail.com |

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|-------------------|--|
| Forma Pago | SIN UTILIZACION DEL SISTEMA FINANCIERO |
| Total | 3009.46 |