

**MOBULAA S.A.****Matriz**

Dirección Matriz: GUAYAS / GUAYAQUIL / OLMEDO (SAN ALEJO) / VILLAMIL 117 Y ENTRE CALDERON Y MEJIA

Dirección Establecimiento: GUAYAS / GUAYAQUIL / OLMEDO (SAN ALEJO) / VILLAMIL 117 Y ENTRE CALDERON Y MEJIA

Contribuyente Especial Nro:

OBLIGADO A LLEVAR CONTABILIDAD: SI

R.U.C.: 0993383776001

**FACTURA**

No. 001-010-000001614

**NUMERO DE AUTORIZACION**

FECHA Y HORA DE AUTORIZACIÓN 2025-10-31 23:28:38+01:00

3110202501099338377600120010100000016141234567810

**AMBIENTE: PRODUCCION****EMISION: NORMAL****CLAVE DE ACCESO**

3110202501099338377600120010100000016141234567810

Razón Social/Nombres y Apellidos: Vanessa Michelle Suárez Granda

Identificación: 1718583253001

Fecha Emisión: 31/10/2025

Guía de Remisión:

| Cod. Principal    | Cod. Auxiliar     | Cant | Descripción          | Precio Unitario | Descuento | Total Sin Impuestos |
|-------------------|-------------------|------|----------------------|-----------------|-----------|---------------------|
| EARBEANS          | MOVISUN           | 2.00 | EARBEANS             | 10.956521       | 0.00      | 21.91               |
| K80               | K80               | 1.00 | MOVISUN K80          | 22.173913       | 0.00      | 22.17               |
| MOVISUN CHACHA B4 | MOVISUN CHACHA B4 | 2.00 | MOVISUN CHACHA B4    | 1.304340        | 0.00      | 2.61                |
| MOVISUN C25       | MOVISUN C25       | 2.00 | MOVISUN C25          | 3.391300        | 0.00      | 6.78                |
| ENJOY P1          | ENJOY P1          | 2.00 | MOVISUN ENJOY P1     | 2.869563        | 0.00      | 5.74                |
| I-500             | I-500             | 2.00 | MOVISUN I-500        | 8.608690        | 0.00      | 17.22               |
| MOVISUN K30       | MOVISUN K30       | 2.00 | MOVISUN K30          | 12.173913       | 0.00      | 24.35               |
| MOVISUN ENJOY P2  | MOVISUN ENJOY P2  | 2.00 | MOVISUN ENJOY P2     | 2.869560        | 0.00      | 5.74                |
| MOVISUN P15       | MOVISUN P15       | 2.00 | MOVISUN P15          | 13.043470       | 0.00      | 26.09               |
| MOVISUN OSMO X8   | MOVISUN OSMO X8   | 2.00 | MOVISUN OSMO X8      | 30.000000       | 0.00      | 60.00               |
| MOVISUN K22       | MOVISUN K22       | 2.00 | MOVISUN K22          | 14.782600       | 0.00      | 29.57               |
| MOVISUN T19       | MOVISUN T19       | 2.00 | MOVISUN T19          | 13.043780       | 0.00      | 26.09               |
| MOVISUN T100      | MOVISUN T100      | 1.00 | MOVISUN T100         | 13.043470       | 0.00      | 13.04               |
| MOVISUN Z32 TC    | MOVISUN Z32 TC    | 2.00 | MOVISUN Z32 TC       | 0.695650        | 0.00      | 1.39                |
| MOVISUN CHACHA B1 | MOVISUN CHACHA B1 | 2.00 | MOVISUN CHACHA B1    | 1.304340        | 0.00      | 2.61                |
| MOVISUN T110      | MOVISUN T110      | 1.00 | MOVISUN T110         | 14.347820       | 0.00      | 14.35               |
| MOVISUN KG-300    | MOVISUN KG-300    | 1.00 | MOVISUN KG-300       | 28.000000       | 0.00      | 28.00               |
| Z62               | Z62               | 2.00 | MOVISUN Z62          | 1.739130        | 0.00      | 3.48                |
| CHCHB6TC          | CHCHB6TC          | 3.00 | MOVISUN CHACHA B6 TC | 2.782600        | 0.00      | 8.35                |
| ARKNG             | ARKNG             | 1.00 | MOVISUN ARKO         | 55.000000       | 0.00      | 55.00               |
| Z64N              | Z64N              | 2.00 | MOVISUN Z64          | 1.782608        | 0.00      | 3.57                |

**Información Adicional**

**Dirección** Centro comercial Espiral local 88  
**Teléfono** 0995640072  
**Email** vanesuarez9617@gmail.com

|                                  |               |
|----------------------------------|---------------|
| <b>SUBTOTAL 15%</b>              | <b>378.04</b> |
| <b>SUBTOTAL 0%</b>               | <b>0.00</b>   |
| <b>SUBTOTAL no objeto de IVA</b> | <b>0.00</b>   |
| <b>SUBTOTAL exento de IVA</b>    | <b>0.00</b>   |
| <b>SUBTOTAL SIN IMPUESTOS</b>    | <b>378.04</b> |
| <b>TOTAL Descuento</b>           | <b>0.00</b>   |
| <b>IVA 15%</b>                   | <b>56.69</b>  |
| <b>PROPINA</b>                   | <b>0.00</b>   |
| <b>IMPORTE TOTAL</b>             | <b>434.73</b> |

**Forma Pago**

**Total**

OTROS CON UTILIZACION DEL SISTEMA FINANCIERO  
434.73