



REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN IÑIGUEZ NO. 2-34 Y GONZALO CORDERO
Dir. Sucursal: JUAN IÑIGUEZ NO. 2-34 Y GONZALO CORDERO
Teléfono: 072814911
Obligado Contabilidad: SI
Contribuyente Especial Nro 00287

RUC.: 0190360636001

LIQ. DE COMPRAS

No.: 001-003-00000070

NUMERO DE AUTORIZACIÓN

1312202203019036063600120010030000000703092473115

FECHA Y HORA DE AUTORIZACION

2022-12-13 17:21:34

AMBIENTE: PRODUCCIÓN

C L A V E D E A C C E S O



1312202203019036063600120010030000000703092473115

Razon Social: ERICK CAPRILES

RUC/CI: 0151867181

Fecha Emisión: 13/12/2022

Guia de Remisión: NOGUIA

Dirección: JUAN IÑIGUEZ Teléfono: 0

| Código | Descripción | Cantidad | Precio | Descuento | Aplica Iva | Precio Total |
|----------------|----------------|----------|--------|-----------|------------|--------------|
| GASTOS IVA 12% | GASTOS IVA 12% | 1.00 | 408.06 | 0.00 | S | 408.06 |
| GASTOS 0 % | GASTOS 0% | 1.00 | 219.10 | 0.00 | N | 219.10 |

Información Adicional

Email:

| | |
|---------------------------|---------------|
| SUBTOTAL SIN DESCUENTOS | 627.16 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 408.06 |
| SUBTOTAL 0% | 219.10 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 627.16 |
| ICE | 0.00 |
| IVA 12% | 48.97 |
| VALOR TOTAL | 676.13 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|--------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 676.13 | 0.00 | Días |

| Código | Descripción | Cantidad | Precio | Descuento | Aplica Iva | Precio Total |
|--------|-------------|----------|--------|-----------|------------|--------------|
|--------|-------------|----------|--------|-----------|------------|--------------|

Favor cancelar con cheque y/o depositar
 EN LA CTA CTE No 3456761904 DEL BANCO DEL PICHINCHA
 A NOMBRE DE: REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA LTDA
 NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699
 Comprobantes Reembolso de Gastos

| Proveedor | Tipo Doc | Fecha | Base Imponible | Tarifa | Impuesto |
|---------------|----------|------------|----------------|--------|----------|
| 1792200342001 | 01 | 05/10/2022 | 22.32 | 12.00 | 2.68 |
| 0101583813001 | 01 | 09/11/2022 | 19.64 | 12.00 | 2.36 |
| 1891749070001 | 01 | 07/10/2022 | 9.82 | 12.00 | 1.18 |
| 1800593764001 | 01 | 07/10/2022 | 10.27 | 12.00 | 1.23 |
| 1801559475001 | 01 | 08/10/2022 | 50.00 | 12.00 | 6.00 |
| 0190367282001 | 01 | 08/10/2022 | 22.32 | 12.00 | 2.68 |
| 0107280281001 | 01 | 08/10/2022 | 9.38 | 12.00 | 1.13 |
| 1190051435001 | 01 | 21/10/2022 | 25.00 | 12.00 | 3.00 |
| 1102933320001 | 01 | 22/10/2022 | 14.28 | 12.00 | 1.71 |
| 1191720993001 | 01 | 24/10/2022 | 12.95 | 12.00 | 1.55 |
| 0701271694001 | 01 | 25/10/2022 | 4.91 | 12.00 | 0.59 |
| 1102285556001 | 01 | 29/10/2022 | 20.55 | 12.00 | 2.47 |
| 0791738172001 | 01 | 29/10/2022 | 120.55 | 12.00 | 14.47 |
| 1191741443001 | 01 | 16/11/2022 | 17.86 | 12.00 | 2.14 |
| 0102916848001 | 01 | 10/11/2022 | 44.65 | 12.00 | 5.36 |
| 1190006820001 | 01 | 30/11/2022 | 3.56 | 12.00 | 0.42 |
| 1190006820001 | 01 | 04/10/2022 | 45.00 | 0.00 | 0.00 |
| 1707666929001 | 01 | 06/10/2022 | 5.50 | 0.00 | 0.00 |
| 1890042852001 | 01 | 06/10/2022 | 5.00 | 0.00 | 0.00 |
| 0602353914001 | 01 | 08/10/2022 | 4.00 | 0.00 | 0.00 |
| 0102155983001 | 02 | 18/10/2022 | 35.00 | 0.00 | 0.00 |
| 0190360059001 | 01 | 09/10/2022 | 12.00 | 0.00 | 0.00 |
| 1103374193001 | 02 | 21/10/2022 | 8.50 | 0.00 | 0.00 |
| 1101361622001 | 01 | 22/10/2022 | 5.00 | 0.00 | 0.00 |
| 1101953923001 | 01 | 22/10/2022 | 6.25 | 0.00 | 0.00 |
| 0705446284001 | 01 | 24/10/2022 | 6.00 | 0.00 | 0.00 |
| 1150311635001 | 01 | 24/10/2022 | 5.35 | 0.00 | 0.00 |
| 0703245126001 | 02 | 25/10/2022 | 5.00 | 0.00 | 0.00 |
| 0703245126001 | 02 | 26/10/2022 | 5.00 | 0.00 | 0.00 |
| 0705446284001 | 01 | 26/10/2022 | 10.00 | 0.00 | 0.00 |
| 0702425919001 | 01 | 27/10/2022 | 8.80 | 0.00 | 0.00 |
| 0701603151001 | 02 | 27/10/2022 | 12.00 | 0.00 | 0.00 |
| 0702425919001 | 01 | 28/10/2022 | 9.20 | 0.00 | 0.00 |
| 0705446284001 | 01 | 28/10/2022 | 10.00 | 0.00 | 0.00 |
| 1720001088001 | 01 | 29/10/2022 | 2.25 | 0.00 | 0.00 |
| 1101361622001 | 01 | 29/10/2022 | 10.00 | 0.00 | 0.00 |
| 1900392315001 | 01 | 16/11/2022 | 2.25 | 0.00 | 0.00 |
| 1302466766001 | 01 | 29/11/2022 | 7.00 | 0.00 | 0.00 |