



RUC.: 0190360636001

LIQ. DE COMPRAS

No.: 001-003-000000116

NUMERO DE AUTORIZACIÓN

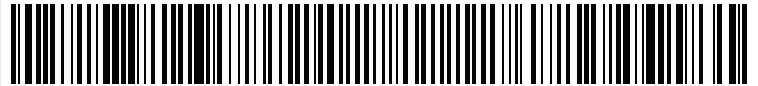
3005202303019036063600120010030000001164053211216

FECHA Y HORA DE AUTORIZACION

2023-05-30 10:34:53

AMBIENTE: PRODUCCION

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



3005202303019036063600120010030000001164053211216

**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

Razon Social: SANCHEZ ALVARADO DAVID FERNANDO

RUC/CI: 0103514907

Fecha Emisión: 30/05/2023

Guia de Remisión: NOGUIA

Dirección: CALLE DEL MIGRANTE S/N Y CESAR HERMI DA Teléfono: 0

| Código         | Descripción    | Cantidad | Precio | Descuento | Aplica Iva | Precio Total |
|----------------|----------------|----------|--------|-----------|------------|--------------|
| GASTOS IVA 12% | GASTOS IVA 12% | 1.00     | 762.98 | 0.00      | S          | 762.98       |
| GASTOS 0 %     | GASTOS 0%      | 1.00     | 213.81 | 0.00      | N          | 213.81       |

**Información Adicional**

Email:

|                           |                 |
|---------------------------|-----------------|
| SUBTOTAL SIN DESCUENTOS   | 976.79          |
| VALOR DESCUENTOS          | 0.00            |
| VALOR DESCUENTO ADICIO.   | 0.00            |
| SUBTOTAL 12%              | 762.98          |
| SUBTOTAL 0%               | 213.81          |
| SUBTOTAL No objeto de IVA | 0.00            |
| SUBTOTAL SIN IMPUESTOS    | 976.79          |
| ICE                       | 0.00            |
| IVA 12%                   | 91.56           |
| <b>VALOR TOTAL</b>        | <b>1,068.35</b> |

| Forma Pago                                   | Valor    | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 1,068.35 | 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 |
|---------------|----------|------------|----------------|--------|----------|
| 0102810769001 | 01       | 03/05/2023 | 1.56           | 12.00  | 0.19     |
| 0791738172001 | 01       | 11/05/2023 | 26.79          | 12.00  | 3.21     |
| 1104583941001 | 01       | 09/05/2023 | 23.21          | 12.00  | 2.79     |
| 0790046439001 | 01       | 11/05/2023 | 30.37          | 12.00  | 3.64     |
| 1190016532001 | 01       | 09/05/2023 | 20.34          | 12.00  | 2.44     |
| 0791738172001 | 01       | 19/05/2023 | 13.39          | 12.00  | 1.61     |
| 0190386155001 | 01       | 21/05/2023 | 8.93           | 12.00  | 1.07     |
| 0991331859001 | 01       | 19/05/2023 | 23.22          | 12.00  | 2.79     |
| 0991331859001 | 01       | 21/05/2023 | 13.39          | 12.00  | 1.61     |
| 0190158802001 | 01       | 13/05/2023 | 12.50          | 12.00  | 1.50     |
| 0993112992001 | 01       | 10/05/2023 | 24.10          | 12.00  | 2.89     |
| 0991331859001 | 01       | 05/05/2023 | 10.71          | 12.00  | 1.29     |
| 1314027200001 | 01       | 06/05/2023 | 28.57          | 12.00  | 3.43     |
| 0195098409001 | 01       | 05/05/2023 | 15.18          | 12.00  | 1.82     |
| 1102906805001 | 01       | 09/05/2023 | 4.46           | 12.00  | 0.54     |
| 0992294078001 | 01       | 23/05/2023 | 450.00         | 12.00  | 54.00    |
| 0195098409001 | 01       | 01/05/2023 | 28.58          | 12.00  | 3.43     |
| 0195098409001 | 01       | 03/05/2023 | 27.68          | 12.00  | 3.31     |
| 1103097703001 | 02       | 02/05/2023 | 11.75          | 0.00   | 0.00     |
| 0703691147001 | 02       | 03/05/2023 | 25.00          | 0.00   | 0.00     |
| 0703691147001 | 02       | 04/05/2023 | 25.00          | 0.00   | 0.00     |
| 0704222934001 | 02       | 11/05/2023 | 10.25          | 0.00   | 0.00     |
| 0704222934001 | 02       | 09/05/2023 | 5.60           | 0.00   | 0.00     |
| 1102062450001 | 02       | 18/05/2023 | 17.00          | 0.00   | 0.00     |
| 1104587678001 | 01       | 02/05/2023 | 4.50           | 0.00   | 0.00     |
| 1104278088001 | 02       | 08/05/2023 | 12.00          | 0.00   | 0.00     |
| 1104278088001 | 02       | 08/05/2023 | 13.50          | 0.00   | 0.00     |
| 0102810769001 | 01       | 03/05/2023 | 5.50           | 0.00   | 0.00     |
| 0702919952001 | 01       | 11/05/2023 | 7.30           | 0.00   | 0.00     |
| 0702919952001 | 01       | 19/05/2023 | 7.30           | 0.00   | 0.00     |
| 0993112992001 | 01       | 10/05/2023 | 2.41           | 0.00   | 0.00     |
| 0702919952001 | 01       | 10/05/2023 | 8.00           | 0.00   | 0.00     |
| 0992294078001 | 01       | 23/05/2023 | 45.00          | 0.00   | 0.00     |
| 0702425919001 | 01       | 05/05/2023 | 13.70          | 0.00   | 0.00     |