



RUC.: 0190360636001

LIQ. DE COMPRAS

No.: 001-003-00000162

NUMERO DE AUTORIZACIÓN

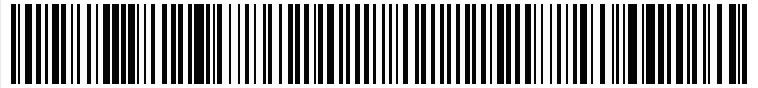
2009202303019036063600120010030000001622051338812

FECHA Y HORA DE AUTORIZACION

2023-09-20 10:11:33

AMBIENTE: PRODUCCION

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



2009202303019036063600120010030000001622051338812

**REPRESENTACIONES PEDRO ARANEDA FERRER
E HIJOS CIA. LTDA.**

Dir. Matriz: JUAN IÑIGUEZ NO. 2-34 Y GONZALO

Dir. Sucursal: CORDERO
JUAN IÑIGUEZ NO. 2-34 Y GONZALO CORDERO

Teléfono: 072814911

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro 00287

Razon Social: JUAN P ERAZO

RUC/CI: 1804003109

Fecha Emisión: 20/09/2023

Guia de Remisión: NOGUIA

Dirección: JUNA IÑIGUEZ 2.34 Teléfono: 0987559440

| Código | Descripción | Cantidad | Precio | Descuento | Aplica Iva | Precio Total |
|----------------|----------------|----------|--------|-----------|------------|--------------|
| GASTOS IVA 12% | GASTOS IVA 12% | 1.00 | 193.15 | 0.00 | S | 193.15 |
| GASTOS 0 % | GASTOS 0% | 1.00 | 77.75 | 0.00 | N | 77.75 |

Información Adicional

Email:

| | |
|---------------------------|---------------|
| SUBTOTAL SIN DESCUENTOS | 270.90 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 193.15 |
| SUBTOTAL 0% | 77.75 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 270.90 |
| ICE | 0.00 |
| IVA 12% | 23.18 |
| VALOR TOTAL | 294.08 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|--------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 294.08 | 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 |
|---------------|----------|------------|----------------|--------|----------|
| 1400401400001 | 01 | 06/08/2023 | 24.11 | 12.00 | 2.89 |
| 1400742597001 | 01 | 06/08/2023 | 18.75 | 12.00 | 2.25 |
| 1001001286001 | 01 | 07/08/2023 | 31.25 | 12.00 | 3.75 |
| 1150579413001 | 01 | 07/08/2023 | 10.94 | 12.00 | 1.31 |
| 1891723357001 | 01 | 08/08/2023 | 34.39 | 12.00 | 4.13 |
| 1891726313001 | 01 | 09/08/2023 | 2.23 | 12.00 | 0.27 |
| 1792072018001 | 01 | 10/08/2023 | 3.56 | 12.00 | 0.43 |
| 1891723357001 | 01 | 11/08/2023 | 19.64 | 12.00 | 2.36 |
| 1791997891001 | 01 | 11/08/2023 | 5.78 | 12.00 | 0.69 |
| 0195098409001 | 01 | 12/08/2023 | 16.07 | 12.00 | 1.93 |
| 0195098409001 | 01 | 12/08/2023 | 4.73 | 12.00 | 0.57 |
| 0601514722001 | 01 | 12/08/2023 | 6.52 | 12.00 | 0.78 |
| 1191753948001 | 01 | 12/08/2023 | 15.18 | 12.00 | 1.82 |
| 1791317025001 | 01 | 08/08/2023 | 10.00 | 0.00 | 0.00 |
| 1400494587001 | 01 | 06/08/2023 | 8.00 | 0.00 | 0.00 |
| 0913470332001 | 02 | 07/08/2023 | 4.00 | 0.00 | 0.00 |
| 0603030578001 | 02 | 07/08/2023 | 5.50 | 0.00 | 0.00 |
| 1804986022001 | 02 | 08/08/2023 | 3.00 | 0.00 | 0.00 |
| 1804986022001 | 02 | 08/08/2023 | 10.00 | 0.00 | 0.00 |
| 0500357504001 | 02 | 08/08/2023 | 4.25 | 0.00 | 0.00 |
| 1710865252001 | 02 | 10/08/2023 | 10.00 | 0.00 | 0.00 |
| 1804986022001 | 02 | 10/08/2023 | 9.00 | 0.00 | 0.00 |
| 1803011756001 | 01 | 08/08/2023 | 5.50 | 0.00 | 0.00 |
| 1802045037001 | 01 | 10/08/2023 | 4.50 | 0.00 | 0.00 |
| 1760003330001 | 01 | 10/08/2023 | 1.00 | 0.00 | 0.00 |
| 1760003330001 | 01 | 10/08/2023 | 1.00 | 0.00 | 0.00 |
| 1768139620001 | 01 | 10/08/2023 | 1.00 | 0.00 | 0.00 |
| 1768139620001 | 01 | 10/08/2023 | 1.00 | 0.00 | 0.00 |