



RUC.: 0190446719001

LIQ. DE COMPRAS

No.: 001-901-00000188

NUMERO DE AUTORIZACIÓN

3107202203019044671900120019010000001886673739611

FECHA Y HORA DE AUTORIZACION

2022-08-03 11:22:07

AMBIENTE: PRODUCCION

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



3107202203019044671900120019010000001886673739611

HKTRADEIN S.A

Dir. Matriz: CORNELIO VINTIMILLA S/N Y OCTAVIO
CHACON MOSCOSO
Dir. Sucursal: CORNELIO VINTIMILLA S/N Y OCTAVIO CHACON M
Teléfono: 072808244
Obligado Contabilidad: SI

Agente de Retención Resolución No. 1

Razon Social: SANCHEZ BAJAÑA XAVIER DANIEL

RUC/CI: 0923279418

Fecha Emisión: 31/07/2022

Guia de Remisión: NOGUIA

Dirección: SANCHEZ BAJAÑA XAVIER DANIEL Teléfono: 0

| Código | Descripción | Cantidad | Precio | Descuento | Aplica Iva | Precio Total |
|----------------|---------------------|----------|--------|-----------|------------|--------------|
| GAST VIAJE 12% | GASTOS DE VIAJE 12% | 1.00 | 150.43 | 0.00 | S | 150.43 |
| GASVIA | GASTOS DE VIAJE | 1.00 | 12.50 | 0.00 | N | 12.50 |

Información Adicional

Email:

| | |
|---------------------------|---------------|
| SUBTOTAL SIN DESCUENTOS | 162.93 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 150.43 |
| SUBTOTAL 0% | 12.50 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 162.93 |
| ICE | 0.00 |
| IVA 12% | 18.05 |
| VALOR TOTAL | 180.98 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|--------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 180.98 | 0.00 | Días |

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

Comprobantes Reembolso de Gastos

| Proveedor | Tipo Doc | Fecha | Base Imponible | Tarifa | Impuesto |
|---------------|----------|------------|----------------|--------|----------|
| 0991306498001 | 01 | 01/07/2022 | 2.68 | 12.00 | 0.32 |
| 1792143330001 | 01 | 08/07/2022 | 8.93 | 12.00 | 1.07 |
| 1791415132001 | 01 | 20/07/2022 | 4.46 | 12.00 | 0.54 |
| 0991331859001 | 01 | 12/07/2022 | 5.54 | 12.00 | 0.66 |
| 0918693979001 | 01 | 11/07/2022 | 1.34 | 12.00 | 0.16 |
| 1792049504001 | 01 | 06/07/2022 | 6.01 | 12.00 | 0.72 |
| 0991344098001 | 01 | 22/07/2022 | 8.93 | 12.00 | 1.07 |
| 0990976643001 | 01 | 14/07/2022 | 8.93 | 12.00 | 1.07 |
| 0990976643001 | 01 | 11/07/2022 | 13.39 | 12.00 | 1.61 |
| 1792143330001 | 01 | 07/07/2022 | 8.93 | 12.00 | 1.07 |
| 0990976643001 | 01 | 19/07/2022 | 8.93 | 12.00 | 1.07 |
| 0913764270001 | 01 | 01/07/2022 | 8.93 | 12.00 | 1.07 |
| 0992531355001 | 01 | 22/07/2022 | 12.50 | 12.00 | 1.50 |
| 0991331859001 | 01 | 18/07/2022 | 8.93 | 12.00 | 1.07 |
| 0991331859001 | 01 | 13/07/2022 | 16.12 | 12.00 | 1.93 |
| 0991331859001 | 01 | 21/07/2022 | 13.39 | 12.00 | 1.61 |
| 1102570957001 | 01 | 04/07/2022 | 8.93 | 12.00 | 1.07 |
| 0991331859001 | 01 | 27/07/2022 | 15.18 | 12.00 | 1.82 |
| 0991306498001 | 01 | 27/07/2022 | 4.46 | 12.00 | 0.54 |
| 0991306498001 | 01 | 20/07/2022 | 4.46 | 12.00 | 0.54 |
| 0990243891001 | 01 | 26/07/2022 | 4.46 | 12.00 | 0.54 |
| 0991392432001 | 01 | 06/07/2022 | 2.68 | 12.00 | 0.32 |
| 0991392432001 | 01 | 12/07/2022 | 1.34 | 12.00 | 0.16 |
| 0991392432001 | 01 | 28/07/2022 | 4.02 | 12.00 | 0.48 |
| 0992822252001 | 01 | 05/07/2022 | 8.93 | 12.00 | 1.07 |
| 0991306498001 | 01 | 27/07/2022 | 4.46 | 12.00 | 0.54 |
| 0991306498001 | 01 | 20/07/2022 | 4.46 | 12.00 | 0.54 |
| 0991331859001 | 01 | 27/07/2022 | 15.18 | 12.00 | 1.82 |
| 1102570957001 | 01 | 04/07/2022 | 8.93 | 12.00 | 1.07 |
| 1792049504001 | 01 | 06/07/2022 | 6.01 | 12.00 | 0.72 |
| 0918693979001 | 01 | 11/07/2022 | 1.34 | 12.00 | 0.16 |
| 0991331859001 | 01 | 12/07/2022 | 5.54 | 12.00 | 0.66 |
| 1791415132001 | 01 | 20/07/2022 | 4.46 | 12.00 | 0.54 |
| 0990976643001 | 01 | 19/07/2022 | 8.93 | 12.00 | 1.07 |
| 1792143330001 | 01 | 07/07/2022 | 8.93 | 12.00 | 1.07 |
| 0990976643001 | 01 | 11/07/2022 | 13.39 | 12.00 | 1.61 |
| 0990976643001 | 01 | 14/07/2022 | 8.93 | 12.00 | 1.07 |
| 0991331859001 | 01 | 21/07/2022 | 13.39 | 12.00 | 1.61 |
| 0991331859001 | 01 | 13/07/2022 | 16.12 | 12.00 | 1.93 |
| 0991331859001 | 01 | 18/07/2022 | 8.93 | 12.00 | 1.07 |
| 0990243891001 | 01 | 26/07/2022 | 4.46 | 12.00 | 0.54 |
| 0991392432001 | 01 | 06/07/2022 | 2.68 | 12.00 | 0.32 |
| 0991392432001 | 01 | 12/07/2022 | 1.34 | 12.00 | 0.16 |
| 0991392432001 | 01 | 28/07/2022 | 4.02 | 12.00 | 0.48 |
| 0603007816001 | 01 | 07/07/2022 | 2.75 | 0.00 | 0.00 |
| 0991503331001 | 01 | 21/07/2022 | 1.00 | 0.00 | 0.00 |
| 0991503102001 | 01 | 14/07/2022 | 1.00 | 0.00 | 0.00 |
| 0991503102001 | 01 | 14/07/2022 | 1.00 | 0.00 | 0.00 |
| 0913900221001 | 01 | 21/07/2022 | 2.75 | 0.00 | 0.00 |
| 0916349483001 | 01 | 14/07/2022 | 3.00 | 0.00 | 0.00 |
| 0603007816001 | 01 | 07/07/2022 | 2.75 | 0.00 | 0.00 |
| 0992822252001 | 01 | 05/07/2022 | 8.93 | 0.00 | 0.00 |

| Código | Descripción | Cantidad | Precio | Descuento | Aplica Iva | Precio Total |
|---------------|---------------|----------|--------|-----------|------------|--------------|
| 0991503331001 | 01 21/07/2022 | 1.00 | 0.00 | 0.00 | | 0.00 |
| 0991503102001 | 01 14/07/2022 | 1.00 | 0.00 | 0.00 | | 0.00 |
| 0991503102001 | 01 14/07/2022 | 1.00 | 0.00 | 0.00 | | 0.00 |
| 0913900221001 | 01 21/07/2022 | 2.75 | 0.00 | 0.00 | | 0.00 |
| 0916349483001 | 01 14/07/2022 | 3.00 | 0.00 | 0.00 | | 0.00 |
| 0991503331001 | 01 21/07/2022 | 1.00 | 0.00 | 0.00 | | 0.00 |