



RUC.: 0190446719001

LIQ. DE COMPRAS

No.: 001-901-00000201

NUMERO DE AUTORIZACIÓN

060920220301904467190012001901000002013087053711

FECHA Y HORA DE AUTORIZACION

2022-09-06 14:29:43

AMBIENTE: PRODUCCION

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



060920220301904467190012001901000002013087053711

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: 06/09/2022

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 | 146.42 | 0.00 | S | 146.42 |
| GASVIA | GASTOS DE VIAJE | 1.00 | 11.00 | 0.00 | N | 11.00 |

Información Adicional

Email:

| | |
|---------------------------|---------------|
| SUBTOTAL SIN DESCUENTOS | 157.42 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 146.42 |
| SUBTOTAL 0% | 11.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 157.42 |
| ICE | 0.00 |
| IVA 12% | 17.57 |
| VALOR TOTAL | 174.99 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|--------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 174.99 | 0.00 | Días |

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

Comprobantes Reembolso de Gastos

| Proveedor | Tipo Doc | Fecha | Base Imponible | Tarifa | Impuesto |
|---------------|----------|------------|----------------|--------|----------|
| 0992704187001 | 01 | 01/08/2022 | 8.93 | 12.00 | 1.07 |
| 0990976643001 | 01 | 02/08/2022 | 4.46 | 12.00 | 0.54 |
| 0991306498001 | 01 | 03/08/2022 | 8.93 | 12.00 | 1.07 |
| 0990243891001 | 01 | 04/08/2022 | 8.93 | 12.00 | 1.07 |
| 1102570957001 | 01 | 08/08/2022 | 8.93 | 12.00 | 1.07 |
| 0990243891001 | 01 | 09/08/2022 | 8.93 | 12.00 | 1.07 |
| 0990976643001 | 01 | 10/08/2022 | 8.93 | 12.00 | 1.07 |
| 0990976643001 | 01 | 11/08/2022 | 8.93 | 12.00 | 1.07 |
| 0991331859001 | 01 | 15/08/2022 | 4.46 | 12.00 | 0.54 |
| 1891749267001 | 01 | 18/08/2022 | 8.93 | 12.00 | 1.07 |
| 0991331859001 | 01 | 19/08/2022 | 8.93 | 12.00 | 1.07 |
| 0991331859001 | 01 | 22/08/2022 | 8.93 | 12.00 | 1.07 |
| 0990976643001 | 01 | 23/08/2022 | 8.93 | 12.00 | 1.07 |
| 0991306499001 | 01 | 24/08/2022 | 4.46 | 12.00 | 0.54 |
| 0991331859001 | 01 | 25/08/2022 | 4.46 | 12.00 | 0.54 |
| 0991331859001 | 01 | 29/08/2022 | 8.93 | 12.00 | 1.07 |
| 0992378395001 | 01 | 30/08/2022 | 8.93 | 12.00 | 1.07 |
| 0991331859001 | 01 | 31/08/2022 | 4.46 | 12.00 | 0.54 |
| 1791415132001 | 01 | 01/08/2022 | 4.46 | 12.00 | 0.54 |
| 0991331859001 | 01 | 19/08/2022 | 3.56 | 12.00 | 0.43 |
| 0991503102001 | 01 | 09/08/2022 | 1.00 | 0.00 | 0.00 |
| 0991503102001 | 01 | 09/08/2022 | 1.00 | 0.00 | 0.00 |
| 0991503102001 | 01 | 18/08/2022 | 1.00 | 0.00 | 0.00 |
| 0991503102001 | 01 | 18/08/2022 | 1.00 | 0.00 | 0.00 |
| 0991503331001 | 01 | 19/08/2022 | 1.00 | 0.00 | 0.00 |
| 0991503331001 | 01 | 19/08/2022 | 1.00 | 0.00 | 0.00 |
| 0991503102001 | 01 | 22/08/2022 | 1.00 | 0.00 | 0.00 |
| 0991503102001 | 01 | 22/08/2022 | 1.00 | 0.00 | 0.00 |
| 0954570149001 | 01 | 03/08/2022 | 3.00 | 0.00 | 0.00 |