



RUC.: 0190446719001

FACTURA

No.: 001-901-000005155

NUMERO DE AUTORIZACIÓN

1611202201019044671900120019010000051558645473217

FECHA Y HORA DE AUTORIZACION

2022-11-16 16:37:03

AMBIENTE: PRODUCCION

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



1611202201019044671900120019010000051558645473217

HKTRADEIN S.A

Dir. Matriz: CORNELIO VINTIMILLA S/N Y OCTAVIO CHACON

Dir. Sucursal: CORNELIO VINTIMILLA S/N Y OCTAVIOCHACON,
CUENCA

Teléfono: 072808244

Obligado Contabilidad: SI

Agente de Retención Resolución No. 1

Razon Social: YAGUANA ORTIZ MARITZA ELIZABETH

RUC/CI: 0703898718001

Fecha Emisión: 16/11/2022

Guía de Remisión:

Dirección: VIA PRINCIPAL A SANTANA /SECTORCOCHAPAMBA, Teléfono: 072896445

| Cod. Principal | Descripción | Cant. | Precio Unitario | Descuento | Aplica Iva | Precio Total |
|----------------|---|-------|-----------------|-----------|------------|--------------|
| 6906565600072 | JUEGO PALERMO 7 PIEZAS A101019 | 1.00 | 70.64 | 0.00 | S | 70.64 |
| 7707289940937 | HE1031 TERMO BOMBA HEASUA030 3L ACERO INOX | 2.00 | 24.48 | 0.00 | S | 48.96 |
| 7707289940951 | HE1030 TERMO BOMBA HEPLCD19DS 1,9L ACERO INOX | 2.00 | 13.37 | 0.00 | S | 26.74 |
| 7707289942382 | HE1026 LONCHERA ELECTRICA HEAS-L300 1L 2P 1200W BLANCO/CARDENILLO .+CUCHARA 299892517 | 1.00 | 13.38 | 0.00 | S | 13.38 |
| 7707289946694 | HE1029 TERMO HE-100Z 1L ACERO INOX | 1.00 | 9.32 | 0.00 | S | 9.32 |
| 7707289949060 | HE1003 LICUADORA HESR-2816 2L 2VEL350W J PLASTICO NEGRA + PICTOD 240ML | 1.00 | 27.65 | 0.00 | S | 27.65 |
| 7707855212901 | HE1074 LONCHERA ELECTRICA HEEJ-617 500MLX2200 SELLADO HERMETICO NEGRO | 1.00 | 18.72 | 0.00 | S | 18.72 |
| 7707855216466 | HE1077 TERMO HE-50ZCF 0.5LT - ACERO INOX DOBLE PARED INOX C/FUNDA | 1.00 | 8.00 | 0.00 | S | 8.00 |
| 7896502831906 | SARTEN 18CM GRAFITE 7000/352 | 3.00 | 2.98 | 0.00 | S | 8.94 |
| 7896502831913 | SARTEN 20CM GRAFITE 7000/353 | 3.00 | 3.20 | 0.00 | S | 9.60 |
| 7896502831920 | SARTEN 22CM GRAFITE 7000/354 | 4.00 | 3.53 | 0.00 | S | 14.12 |
| 7896502832095 | SARTEN Ø24CM ROJO 7001/355 | 3.00 | 3.89 | 0.00 | S | 11.67 |
| 7896502832101 | OLLA C/TAPA 16CM 1,20L ROJO 7001/356 | 3.00 | 5.09 | 0.00 | S | 15.27 |
| TRANSPORTE | TRANSPORTE | 1.00 | 4.00 | 0.00 | S | 4.00 |

| Cod. Principal | Descripción | Cant. | Precio Unitario | Descuento | Aplica Iva | Precio Total |
|------------------------------|--------------------------------|-------|-----------------|-----------|------------|---------------|
| Información Adicional | | | | | | |
| Email: | maritzayaguana2013@hotmail.com | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 287.01 |
| VALOR DESCUENTOS | | | | | | 0.00 |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 |
| SUBTOTAL 12% | | | | | | 287.01 |
| SUBTOTAL 0% | | | | | | 0.00 |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | | | | 287.01 |
| ICE | | | | | | 0.00 |
| IVA 12% | | | | | | 34.44 |
| VALOR TOTAL | | | | | | 321.45 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|--------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 321.45 | 0 | 0 |