



RUC.: 1793012744001

FACTURA

No.: 001-002-000001137

NUMERO DE AUTORIZACIÓN

0609202401179301274400120010020000011374621067718

FECHA Y HORA DE AUTORIZACION

2024-09-06T17:54:03-05:00

AMBIENTE: PRODUCCIÓN

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



0609202401179301274400120010020000011374621067718

INTELEGO-ABOGADOS SA

Dir. Matriz: DE LOS SHYRIS N34-38 Y PORTUGAL

Dir. Sucursal: SUCURSAL 001001

Teléfono:

OBLIGADO A LLEVAR CONTABILIDAD: SI

Agente de Retención Resolución No. 1

Razon Social: AYULAR SA

RUC/CI: 216628060016

Fecha Emisión: 06/09/2024

Guía de Remisión:

Dirección: URUGUAY MONTEVIDEO RUTA 101 SN PARQUELAS CIENCIAS OF 10 Teléfono: 0

| Cod. Principal | Descripción | Cant. | Precio Unitario | Descuento | Aplica Iva | Precio Total |
|------------------------|---|-------|-----------------|-----------|------------|--------------|
| Reembolso de gastos 0% | RUC:099000573700 , BANCO DEL PACIFICO S.A, FC045-001-209638439, B15%: 0.51, B0% 0.00, IVA:0.08 T:0.59 | 1.00 | 0.59 | 0.00 | N | 0.59 |
| Reembolso de gastos 0% | RUC:099000573700 , BANCO DEL PACIFICO S.A, FC045-001-209638508, B15%: 0.51, B0% 0.00, IVA:0.08 T:0.59 | 1.00 | 0.59 | 0.00 | N | 0.59 |
| Reembolso de gastos 0% | RUC:099000573700 , BANCO DEL PACIFICO S.A, FC045-001-209638539, B15%: 0.51, B0% 0.00, IVA:0.08 T:0.59 | 1.00 | 0.59 | 0.00 | N | 0.59 |
| Reembolso de gastos 0% | RUC:099000573700 , BANCO DEL PACIFICO S.A, FC045-001-209638587, B15%: 0.51, B0% 0.00, IVA:0.08 T:0.59 | 1.00 | 0.59 | 0.00 | N | 0.59 |
| Reembolso de gastos 0% | RUC:099000573700 , BANCO DEL PACIFICO S.A, FC045-001-209638619, B15%: 0.51, B0% 0.00, IVA:0.08 T:0.59 | 1.00 | 0.59 | 0.00 | N | 0.59 |
| Reembolso de gastos 0% | RUC:099000573700 , BANCO DEL PACIFICO S.A, FC045-001-209638664, B15%: 0.51, B0% 0.00, IVA:0.08 T:0.59 | 1.00 | 0.59 | 0.00 | N | 0.59 |
| Reembolso de gastos 0% | RUC:099000573700 , BANCO DEL PACIFICO S.A, FC045-001-209638708, B15%: 0.51, B0% 0.00, IVA:0.08 T:0.59 | 1.00 | 0.59 | 0.00 | N | 0.59 |
| Reembolso de gastos 0% | RUC:099000573700 , BANCO DEL PACIFICO S.A, FC045-001-209638741, B15%: 0.51, B0% 0.00, IVA:0.08 T:0.59 | 1.00 | 0.59 | 0.00 | N | 0.59 |
| Reembolso de gastos 0% | RUC:099000573700 , BANCO DEL PACIFICO S.A, FC045-001-209638770, B15%: 0.51, B0% 0.00, IVA:0.08 T:0.59 | 1.00 | 0.59 | 0.00 | N | 0.59 |
| Reembolso de gastos 0% | RUC:099000573700 , BANCO DEL PACIFICO S.A, FC045-001-209638799, B15%: 0.51, B0% 0.00, IVA:0.08 T:0.59 | 1.00 | 0.59 | 0.00 | N | 0.59 |
| Reembolso de gastos 0% | RUC:099000573700 , BANCO DEL PACIFICO S.A, FC045-001-209638823, B15%: 0.51, B0% 0.00, IVA:0.08 T:0.59 | 1.00 | 0.59 | 0.00 | N | 0.59 |
| Reembolso de gastos 0% | RUC:099000573700 , BANCO DEL PACIFICO S.A, FC045-001-209638860, B15%: 0.51, B0% 0.00, IVA:0.08 T:0.59 | 1.00 | 0.59 | 0.00 | N | 0.59 |

| Cod. Principal | Descripción | Cant. | Precio Unitario | Descuento | Aplica Iva | Precio Total |
|--|-------------|-------|-----------------|-----------|------------|--------------|
| Información Adicional | | | | | | |
| Email: mercedespiccardo@vanrell.com.uy,recepcion@intelego.com.ec,carolinale | | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 7.08 |
| VALOR DESCUENTOS | | | | | | 0.00 |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 |
| SUBTOTAL 15% | | | | | | 0.00 |
| SUBTOTAL 0% | | | | | | 7.08 |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | | | | 7.08 |
| ICE | | | | | | 0.00 |
| IVA 15% | | | | | | 0.00 |
| VALOR TOTAL | | | | | | 7.08 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|-------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 7.08 | 0 | 0 |