



RUC.: 1793169805001

FACTURA

No.: 001-001-000000049

NUMERO DE AUTORIZACIÓN

0205202301179316980500120010010000000494198871916

FECHA Y HORA DE AUTORIZACION

2023-05-02 13:04:25

AMBIENTE: PRODUCCIÓN

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



0205202301179316980500120010010000000494198871916

HERZUM S.A.

Dir. Matriz: LEONIDAS PROAÑO SN Y ROMULO GALLEGOS

Dir. Sucursal: MIGUEL CORDERO 1143 Y AV PAUCARBAMBA

Teléfono: 0

Obligado Contabilidad: SI

CONTRIBUYENTE RÉGIMEN RIMPE

Razon Social: BANCO PICHINCHA C.A.

RUC/CI: 1790010937001

Fecha Emisión: 02/05/2023

Guía de Remisión:

Dirección: AV AMAZONAS N°4560 Y ALFONSO PEREIRA Teléfono: 02999999

| Cod. Principal | Descripción | Cant. | Precio Unitario | Descuento | Aplica Iva | Precio Total |
|----------------|---|--------|-----------------|-----------|------------|--------------|
| LICENCIANR | VENTA DE LICENCIAS- APPROVALS FOR CONFLUENCE CLOUD 120 USERS SUPPORT ENTITLEMENT NUMBER: SEN-13512641 BILLING PERIOD: MAR 20, 2023 - MAR 20, 2024 | 120.00 | 3.62 | 0.00 | S | 434.40 |
| LICENCIANR | VENTA DE LICENCIAS-ATLASSIAN ACCESS (CLOUD) 120 USERS SUPPORT ENTITLEMENT NUMBER: SEN-13648826 BILLING PERIOD: MAR 20, 2023 - MAR 20, 2024 | 120.00 | 16.47 | 0.00 | S | 1,976.40 |
| LICENCIANR | VENTA DE LICENCIAS-BIGPICTURE – PROJECT MANAGEMENT 120 USERS SUPPORT ENTITLEMENT NUMBER: SEN-13512641 BILLING PERIOD: MAR 20, 2023 - MAR 20, 2024 | 120.00 | 11.58 | 0.00 | S | 1,389.60 |
| LICENCIANR | VENTA DE LICENCIAS-CONFLUENCE (CLOUD) STANDARD 120 USERS SUPPORT ENTITLEMENT NUMBER: SEN-13512641 BILLING PERIOD: MAR 20, 2023 - MAR 20, 2024 | 120.00 | 27.67 | 0.00 | S | 3,320.40 |
| LICENCIANR | VENTA DE LICENCIAS-EAZYBI REPORTS AND CHARTS FOR JIRA CLOUD 120 USERS SUPPORT ENTITLEMENT NUMBER: SEN-13512641 BILLING PERIOD: MAR 20, 2023 - MAR 20, 2024 | 120.00 | 3.57 | 0.00 | S | 428.40 |
| LICENCIANR | VENTA DE LICENCIAS-JIRA SOFTWARE CLOUD STANDARD 120 USERS SUPPORT ENTITLEMENT NUMBER: SEN-13512641 BILLING PERIOD: MAR 20, 2023 - MAR 20, 2024 | 120.00 | 44.16 | 0.00 | S | 5,299.20 |
| LICENCIANR | VENTA DE LICENCIAS-POWER BI CONNECTOR FOR JIRA CLOUD FOR JWM 120 USERS SUPPORT ENTITLEMENT NUMBER: SEN-13512641 BILLING PERIOD: MAR 20, 2023 - MAR 20, 2024 | 120.00 | 3.68 | 0.00 | S | 441.60 |
| LICENCIANR | VENTA DE LICENCIAS-TIME IN STATUS CLOUD FOR JIRA WORK MANAGEMENT 120 USERS SUPPORT ENTITLEMENT NUMBER: SEN-13512641 BILLING PERIOD: MAR 20, 2023 - MAR 20, 2024 | 120.00 | 2.54 | 0.00 | S | 304.80 |
| LICENCIANR | VENTA DE LICENCIAS-XRAY TEST MANAGEMENT FOR JIRA CLOUD 120 USERS SUPPORT ENTITLEMENT NUMBER: SEN-13512641 BILLING PERIOD: MAR 20, 2023 - MAR 20, 2024 | 120.00 | 10.04 | 0.00 | S | 1,204.80 |

| Cod. Principal | Descripción | Cant. | Precio Unitario | Descuento | Aplica Iva | Precio Total |
|------------------------------|------------------------|-------|-----------------|-----------|------------|-----------------------------------|
| Información Adicional | | | | | | |
| Email: | jbonilla@pichincha.com | | | | | |
| | | | | | | SUBTOTAL SIN DESCUENTOS 14,799.60 |
| | | | | | | VALOR DESCUENTOS 0.00 |
| | | | | | | VALOR DESCUENTO ADICIO. 0.00 |
| | | | | | | SUBTOTAL 12% 14,799.60 |
| | | | | | | SUBTOTAL 0% 0.00 |
| | | | | | | SUBTOTAL No objeto de IVA 0.00 |
| | | | | | | SUBTOTAL SIN IMPUESTOS 14,799.60 |
| | | | | | | ICE 0.00 |
| | | | | | | IVA 12% 1,775.95 |
| | | | | | | VALOR TOTAL 16,575.55 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|-----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 16,575.55 | 0 | 0 |