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| AUTO CAR SERVICES S.A  **RUC 1792239133001**  Juan de Salinas N17-245 y Santiago. Edificio Federación de Choferes Profesionales del Ecuador  Piso 1, Oficina 111 |
|  | **ORDEN N° 17000113** |
| |  |  | | --- | --- | | **Fecha de emisión** | 18-07-2025 | | **Cliente** | ARGUELLO GONZALEZ MARCO | | **Cédula/RUC** | 1705247219001 | | **Dirección** | Calderon | | **Teléfono de contacto** | 2820474 | | **Correo electrónico** | None | | **Total orden** | **USD 358.0** | | |



|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CODigo | PRODUCTO | unid | CANT | | | prec unIT (usd) | %iva | iva (usd) | %dESC | | desc (usd) | | oBSERVACIÓN | | subtotal USD |
| \0001 | ASESORIA TECNICA VENTA DE REPUESTOS | N/A | 1.0 | | | 150.0 | 15.0% | 22.5 | 0.0% | | 0.0 | | apoyo cambio de computadora | | 150.0 |
| 5U0915331B | BASE BATERIA GOL 2010 | UNI | 1.0 | | | 47.0 | 15.0% | 7.05 | 0.0% | | 0.0 | |  | | 47.0 |
| 304222 | BATERIA 42 | UNI | 1.0 | | | 97.0 | 15.0% | 14.55 | 0.0% | | 0.0 | |  | | 97.0 |
| 4C80217 | CABLE RECARGA BATERIA | UNI | 1.0 | | | 4.2 | 15.0% | 0.63 | 0.0% | | 0.0 | |  | | 4.2 |
| 377819103 | TAPA BATERIA GOL III | UNI | 1.0 | | | 13.1 | 15.0% | 1.97 | 0.0% | | 0.0 | |  | | 13.1 |
|  |  |  |  |  |  | |  |  | |  | | **Total NETO** | | USD 311.3 | |
|  |  |  |  |  |  | |  |  | |  | | **TOTAL IVA** | | USD 46.7 | |
|  |  |  |  |  |  | |  |  | |  | | **TOTAL pedido** | | **USD 358.0** | |

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| datos del vehiculo | |
| **MARCA:**  chevrolet | **MODELO:**  CORSA |
| **ANO:** 2002 | **PLACA:** MDG-98v |

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| observacion adicional al ORDEN |
| **VENDEDOR:**  VENDEDOR GENERAL  **OBSERVACION:**  para mañana |