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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° 17000117** |
| |  |  | | --- | --- | | **Fecha de emisión** | 18-07-2025 | | **Cliente** | LUNA LOPEZ MICHAEL | | **Cédula/RUC** | 0401168356 | | **Dirección** | El INCA | | **Teléfono de contacto** | 3464313 | | **Correo electrónico** | luna-michael@hotmail.com | | **Total orden** | **USD 88.05** | | |



|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CODigo | PRODUCTO | unid | CANT | | | prec unIT (usd) | %iva | iva (usd) | %dESC | | desc (usd) | | oBSERVACIÓN | | subtotal USD |
| \SRGN | SERVICIO GENERAL | N/A | 1.0 | | | 80.0 | 0.0% | 0.0 | 0.0% | | 0.0 | | mangueras | | 80.0 |
| 026121053G | MANGUERA AGUA GOL | UNI | 1.0 | | | 7.0 | 15.0% | 1.05 | 0.0% | | 0.0 | |  | | 7.0 |
|  |  |  |  |  |  | |  |  | |  | | **Total NETO** | | USD 87.0 | |
|  |  |  |  |  |  | |  |  | |  | | **TOTAL IVA** | | USD 1.05 | |
|  |  |  |  |  |  | |  |  | |  | | **TOTAL pedido** | | **USD 88.05** | |

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| datos del vehiculo | |
| **MARCA:**  None | **MODELO:**  None |
| **ANO:** 2000 | **PLACA:** None |

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| observacion adicional al ORDEN |
| **VENDEDOR:**  VENDEDOR GENERAL  **OBSERVACION:**  prueba mangueras |