



R.U.C.: 0993383776001

FACTURA

No. 001-010-000002186

NUMERO DE AUTORIZACION

FECHA Y HORA DE AUTORIZACIÓN 2026-02-03 20:05:00+01:00

0302202601099338377600120010100000021861234567813

AMBIENTE: PRODUCCION

EMISION: NORMAL

CLAVE DE ACCESO



0302202601099338377600120010100000021861234567813

MOBULAA S.A.

Matriz

Dirección Matriz: GUAYAS / GUAYAQUIL / OLMEDO (SAN ALEJO) / VILLAMIL 117 Y ENTRE CALDERON Y MEJIA

Dirección Establecimiento: GUAYAS / GUAYAQUIL / OLMEDO (SAN ALEJO) / VILLAMIL 117 Y ENTRE CALDERON Y MEJIA

Contribuyente Especial Nro:

OBLIGADO A LLEVAR CONTABILIDAD: SI

Razón Social/Nombres y Apellidos: SALGADO PEREZ CATHY MAIRENA

Identificación: 1001954294001

Fecha Emisión: 03/02/2026

Guía de Remisión:

| Cod. Principal | Cod. Auxiliar | Cant | Descripción | Precio Unitario | Descuento | Total Sin Impuestos |
|----------------|----------------|-------|-------------------------|-----------------|-----------|---------------------|
| S8 AURICULAR | S8 AURICULAR | 2.00 | S8 AURICULAR | 7.826080 | 0.00 | 15.65 |
| T15 | T15 | 1.00 | AUDIFONOS MOVISUN T15 | 13.043470 | 0.00 | 13.04 |
| K80 | K80 | 2.00 | MOVISUN K80 | 22.173910 | 0.00 | 44.35 |
| CHACHAB4 | CHACHAB4 | 14.00 | MOVISUN CHACHA B4 | 1.304340 | 0.00 | 18.26 |
| CHACHA B10 | CHACHA B10 | 3.00 | MOVISUN CHACHA B10 | 2.347820 | 0.00 | 7.04 |
| MOVISUN K50 | MOVISUN K50 | 1.00 | MOVISUN K50 | 14.347820 | 0.00 | 14.35 |
| K20 | K20 | 5.00 | AUDIFONOS MOVISUN K20 | 12.521730 | 0.00 | 62.61 |
| IC10 | IC10 | 15.00 | CABLE MOVISUN IC-10 | 1.252170 | 0.00 | 18.78 |
| MOVISUN MQC-72 | MOVISUN MQC-72 | 10.00 | MOVISUN MQC-72 | 2.869560 | 0.00 | 28.70 |
| ITA5PR | ITA5PR | 3.00 | MOVISUN ITA 5 PRO | 11.739130 | 0.00 | 35.22 |
| MOVISUN W1 | MOVISUN W1 | 16.00 | MOVISUN W1 | 7.826080 | 0.00 | 125.22 |
| MOVISUN T19 | MOVISUN T19 | 1.00 | MOVISUN T19 | 13.043470 | 0.00 | 13.04 |
| ENVIO | ENVIO | 1.00 | COBRO POR ENVIO | 5.652170 | 0.00 | 5.65 |
| AUD K11 | AUD K11 | 3.00 | MOVISUN K11 | 9.913040 | 0.00 | 29.74 |
| BIC10 | BIC10 | 3.00 | PARLANTE MOVISUN BIC-10 | 11.739130 | 0.00 | 35.22 |
| BLUETOOTH K7 | BLUETOOTH K7 | 2.00 | MOVISUN K7 | 8.347820 | 0.00 | 16.70 |
| AUDIFONOS T6 | AUDIFONOS T6 | 8.00 | AUDIFONOS MOVISUN T6 | 9.913040 | 0.00 | 79.30 |
| CHCHB2TC | CHCHB2TC | 10.00 | AUDIFONO CHACHA B2 TC | 2.086950 | 0.00 | 20.87 |
| Z46GN | Z46GN | 5.00 | CABLE MOVISUN Z46 | 1.043470 | 0.00 | 5.22 |
| EJYP5NG | EJYP5NG | 5.00 | AUDIFONOS ENJPOY P5 TC | 3.565210 | 0.00 | 17.83 |
| IC10M2 | IC10M2 | 3.00 | CABLE MOVISUN IC10M2 | 1.565210 | 0.00 | 4.70 |
| ZK15 | ZK15 | 5.00 | CABLE MOVISUN ZK-15 | 2.086950 | 0.00 | 10.43 |
| T15NG | T15NG | 1.00 | OWS T15 | 12.521730 | 0.00 | 12.52 |

Información Adicional

Dirección **IMBABURA, IBARRA, EUGENIO ESPEJO T-6117 Y TEODORO GOMEZ**
Telefono **0999444301**
Email **salgadocathya@gmail.com**

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|----------------------------------|---------------|
| SUBTOTAL 15% | 634.44 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL no objeto de IVA | 0.00 |
| SUBTOTAL exento de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 634.44 |
| TOTAL Descuento | 0.00 |
| IVA 15% | 95.18 |
| PROPINA | 0.00 |
| IMPORTE TOTAL | 729.62 |

Forma Pago

SIN UTILIZACION DEL SISTEMA FINANCIERO

Total

729.62