

|                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                            |  | <b>R.U.C.: 1900570399001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 001-100-000000658</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2812202501190057039900120011000000006580000000318<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-12-28T14:19:18-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2812202501190057039900120011000000006580000000318 |
| <b>GUERRERO NARVAEZ DANIELA CORINA</b><br><b>Direccion Matriz: ZAMORA CHINCHIPE / PAQUISHA / PAQUISHA / JAIME ROLDOS AGUILERA SN Y 10 DE AGOSTO</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b><br><b>REGIMEN GENERAL</b> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

|                                            |            |                            |                             |
|--------------------------------------------|------------|----------------------------|-----------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | THALIA MARILEY SALAZAR PAZ |                             |
| <b>Identificacion:</b>                     | 1900747450 | <b>Fecha Emision:</b>      | 28/12/2025                  |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>          | PAQUISHA                    |
| <b>Telefono :</b>                          |            | <b>Email:</b>              | thaliasalazar1992@gmail.com |

| Cod. Principal                                                                                          | Cant. | Descripcion                             | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |       |
|---------------------------------------------------------------------------------------------------------|-------|-----------------------------------------|---------------------------|-----------------|-------------|--------------|-------|
| 10287                                                                                                   | 1.00  | ACADEMY DUO NAIL N 6 Y 7 UNI            |                           | 5.87            | 0.00        | 5.87         |       |
| 1384                                                                                                    | 1.00  | MODERADOR POLYGEL 120ML MASTER NAIL UNI |                           | 4.35            | 0.00        | 4.35         |       |
| 149                                                                                                     | 1.00  | AMY BEAU POLY GEL GLITT 30ML UNI        |                           | 4.36            | 0.00        | 4.36         |       |
| 2                                                                                                       | 1.00  | lampara gel                             |                           | 10.43           | 0.00        | 10.43        |       |
| 1693                                                                                                    | 1.00  | LIMA METaLICA PATA CABRA UNI            |                           | 0.87            | 0.00        | 0.87         |       |
| 816                                                                                                     | 1.00  | LIMA CARTON VARIOS NUMEROS UNI          |                           | 0.87            | 0.00        | 0.87         |       |
| 2                                                                                                       | 1.00  | unas                                    |                           | 1.09            | 0.00        | 1.09         |       |
| INFORMACION ADICIONAL :                                                                                 |       |                                         | SUBTOTAL 0%               |                 |             | 0            |       |
| BODEGA : VARIEDADES<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 26778<br>Fecha Maxima de Pago: |       |                                         | SUBTOTAL 5%               |                 |             | 0.00         |       |
|                                                                                                         |       |                                         | SUBTOTAL 12%              |                 |             | 0.00         |       |
|                                                                                                         |       |                                         | SUBTOTAL 15%              |                 |             | 27.84        |       |
|                                                                                                         |       |                                         | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |       |
|                                                                                                         |       |                                         | SUBTOTAL Exento de IVA    |                 |             | 0.00         |       |
|                                                                                                         |       |                                         | SUBTOTAL SIN IMPUESTOS    |                 |             | 27.84        |       |
|                                                                                                         |       |                                         | TOTAL Descuento           |                 |             | 0.00         |       |
| Formas de Pago                                                                                          |       | Valor                                   | Plazo                     | U.Tiempo        | ICE         |              | 0.00  |
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO                                                            |       | 32.02                                   |                           |                 | IVA 5%      |              | 0.00  |
|                                                                                                         |       |                                         |                           |                 | IVA 12%     |              | 0.00  |
|                                                                                                         |       |                                         |                           |                 | IVA 15%     |              | 4.18  |
|                                                                                                         |       |                                         |                           |                 | VALOR TOTAL |              | 32.02 |
|                                                                                                         |       |                                         |                           |                 |             |              |       |