

|                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                    | <b>R.U.C.: 1104209224001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 004-001-000000740</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2301202601110420922400120040010000007400000000411<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2026-01-23T11:02:48-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>2301202601110420922400120040010000007400000000411 |
| <b>SANCHEZ CARRILLO JAIRO ISRAEL</b><br><b>Direccion Matriz: ZAMORA CHINCHIPE / PALANDA /</b><br><b>PALANDA / 13 DE ABRIL SN Y ALONSO DE MERCADILLO</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b><br><b>Dir Sucursal :LOJA / LOJA / EL SAGRARIO / PASAJE LA</b><br><b>FEUE 68-18 Y LAURO GUERRERO</b><br><b>REGIMEN GENERAL</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

|                                            |               |                        |                           |
|--------------------------------------------|---------------|------------------------|---------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |               | BOLIVAR TORRES GUAYCHA |                           |
| <b>Identificacion:</b>                     | 1706271531001 | <b>Fecha Emision:</b>  | 23/01/2026                |
| <b>Guia Remision:</b>                      |               | <b>Direccion:</b>      | LAS PEÑAS                 |
| <b>Telefono :</b>                          |               | <b>Email:</b>          | franco59.torres@gmail.com |

| Cod. Principal                                                                                   | Cant. | Descripcion                           | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|--------------------------------------------------------------------------------------------------|-------|---------------------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 536                                                                                              | 2.00  | YARAMILA COMPLEX 121118S E50KG UNI    |                           | 0.65            | 0.00            | 1.30         |       |
| 323                                                                                              | 4.00  | YARALIVA NITRABOR E X 50KG UNI        |                           | 0.65            | 0.00            | 2.60         |       |
| 1179                                                                                             | 1.00  | FUERZA VERDE ACTIVADOR FCO 250 ML UNI |                           | 2.50            | 0.00            | 2.50         |       |
| 21                                                                                               | 1.00  | VERDUGO DM FCO 1 LTR UNI              |                           | 9.00            | 0.00            | 9.00         |       |
| 5                                                                                                | 1.00  | CULANTRO X ONZ                        |                           | 0.50            | 0.00            | 0.50         |       |
| INFORMACION ADICIONAL :                                                                          |       |                                       | SUBTOTAL 0%               |                 |                 | 15.90        |       |
| BODEGA : LOJA<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 6820<br>Fecha Maxima de Pago: |       |                                       | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                  |       |                                       | SUBTOTAL 12%              |                 |                 | 0.00         |       |
|                                                                                                  |       |                                       | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                  |       |                                       | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                  |       |                                       | SUBTOTAL SIN IMPUESTOS    |                 |                 | 15.90        |       |
| Formas de Pago                                                                                   |       | Valor                                 | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                           |       | 15.90                                 |                           |                 | ICE             |              | 0.00  |
|                                                                                                  |       |                                       |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                  |       |                                       |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                  |       |                                       |                           |                 | VALOR TOTAL     |              | 15.90 |