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|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 0703780734001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 003-001-000001797</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2010202501070378073400120030010000017970000000613<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-10-20T15:14:20-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>2010202501070378073400120030010000017970000000613 |
|                                                                                   | <b>PAUTA QUISHPE CARMEN ELIZABETH</b><br><b>Direccion Matriz: Av.Olmedo y 10 de Agosto (Junto a Rectificadora TACURI)</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b><br><b>REGIMEN GENERAL</b>                                                                                                                                                                                                                                                                                                                |

|                                            |               |                             |                                |
|--------------------------------------------|---------------|-----------------------------|--------------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |               | LUIS BELTRAN APONTE CORDOVA |                                |
| <b>Identificacion:</b>                     | 0701111007001 | <b>Fecha Emision:</b>       | 20/10/2025                     |
| <b>Guia Remision:</b>                      |               | <b>Direccion:</b>           | SITIO LAS HUCAS                |
| <b>Telefono :</b>                          |               | <b>Email:</b>               | apontecordovaluis308@gmail.com |

| Cod. Principal                                                                                        | Cant. | Descripcion                    | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |
|-------------------------------------------------------------------------------------------------------|-------|--------------------------------|---------------------------|-----------------|-------------|--------------|
| 1372                                                                                                  | 2.00  | PISTON KIT 0 25 25 T UNI       |                           | 33.91           | 0.00        | 67.83        |
| 808                                                                                                   | 2.00  | PALILLO 25 HP 30 UNI           |                           | 6.52            | 0.00        | 13.04        |
| 1528                                                                                                  | 4.00  | SEPARADOR PALILLOS 25 T UNI    |                           | 2.17            | 0.00        | 8.70         |
| 706                                                                                                   | 1.00  | EMPAQUE CABEZOTE 25 T UNI      |                           | 12.17           | 0.00        | 12.17        |
| 792                                                                                                   | 1.00  | EMPAQUE RECAMARA 30 HP UNI     |                           | 4.35            | 0.00        | 4.35         |
| 790                                                                                                   | 1.00  | EMPAQUE RECAMARA 25 T UNI      |                           | 4.35            | 0.00        | 4.35         |
| 1719                                                                                                  | 1.00  | EMPAQUE BASE DEL 25T UNI       |                           | 6.52            | 0.00        | 6.52         |
| 1590                                                                                                  | 1.00  | RETEN DE CIG GRANDE 25 HP UNI  |                           | 3.30            | 0.00        | 3.30         |
| 1609                                                                                                  | 2.00  | RETEN DE COPA DE CIG 4040X UNI |                           | 2.83            | 0.00        | 5.65         |
| INFORMACION ADICIONAL :                                                                               |       |                                | SUBTOTAL 12%              |                 |             | 0.00         |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 2388<br>Fecha Maxima de Pago: |       |                                | SUBTOTAL 5%               |                 |             | 0.00         |
|                                                                                                       |       |                                | SUBTOTAL 15%              |                 |             | 125.91       |
|                                                                                                       |       |                                | SUBTOTAL 0%               |                 |             | 0.00         |
|                                                                                                       |       |                                | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |
|                                                                                                       |       |                                | SUBTOTAL Exento de IVA    |                 |             | 0.00         |
|                                                                                                       |       |                                | SUBTOTAL SIN IMPUESTOS    |                 |             | 125.91       |
|                                                                                                       |       |                                | TOTAL Descuento           |                 |             | 0.00         |
| Formas de Pago                                                                                        |       | Valor                          | Plazo                     | U.Tiempo        |             |              |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                |       | 144.80                         |                           |                 |             |              |
|                                                                                                       |       |                                |                           |                 | ICE         |              |
|                                                                                                       |       |                                |                           |                 | IVA 5%      |              |
|                                                                                                       |       |                                |                           |                 | IVA 12%     |              |
|                                                                                                       |       |                                |                           |                 | IVA 15%     |              |
|                                                                                                       |       |                                |                           |                 | VALOR TOTAL |              |