

|                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                               | <p><b>CONSTRUARTE DON BOLO</b></p> <p><b>R.U.C.: 1104679152001</b></p> <p><b>C O T I Z A C I O N</b></p> <p><b>No. : 001-001-000000060</b></p> <p><b>TELF : 0993208167</b></p> <p><b>CIUDAD : Loja</b></p> <p><b>EMAIL :<br/>comprobantes.loxafact@gmail.com</b></p> <p><b>DIRECCION :</b></p> |
| <p><b>LOAIZA CHACON DIEGO MANUEL</b></p> <p><b>Direccion Matriz: LOJA / LOJA / PUNZARA / AV. LOS PALTAS SN Y HUNGRIA</b></p> <p><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b></p> <p><b>Dir Sucursal :LOJA / LOJA / PUNZARA / AV. LOS PALTAS SN Y HUNGRIA</b></p> |                                                                                                                                                                                                                                                                                                |

|                                            |                       |
|--------------------------------------------|-----------------------|
| <b>Razon Social / Nombres y Apellidos:</b> | DAVID CABRERA SALINAS |
| <b>Identificacion:</b>                     | 1105817058            |
| <b>Fecha Emision:</b>                      | 20/09/2023            |
| <b>Direccion:</b>                          | loja                  |
| <b>Telefono :</b>                          |                       |

| Cod. Principal                 | Cant. | Descripcion                          | Detalle Adicional | Precio Unitario                  | Descuento | Precio Total  |
|--------------------------------|-------|--------------------------------------|-------------------|----------------------------------|-----------|---------------|
| 6                              | 21.00 | GYP SUM KNAUF 12                     |                   | 9.11                             | 0.00      | 191.25        |
| 15                             | 2.00  | EMPASTE INTERIOR SIKA MONOTOP 20KG * |                   | 7.14                             | 0.00      | 14.29         |
| 13                             | 1.00  | MASILLA POLVO 25 KG ROMERAL *        |                   | 16.96                            | 0.00      | 16.96         |
| <b>INFORMACION ADICIONAL :</b> |       |                                      |                   | <b>SUBTOTAL 12%</b>              |           | <b>222.50</b> |
| OBSERVACIONES:                 |       |                                      |                   | <b>SUBTOTAL 0%</b>               |           | <b>0.00</b>   |
|                                |       |                                      |                   | <b>SUBTOTAL NO objeto de IVA</b> |           | <b>0.00</b>   |
|                                |       |                                      |                   | <b>SUBTOTAL Exento de IVA</b>    |           | <b>0.00</b>   |
|                                |       |                                      |                   | <b>SUBTOTAL SIN IMPUESTOS</b>    |           | <b>222.50</b> |
|                                |       |                                      |                   | <b>TOTAL Descuento</b>           |           | <b>0.00</b>   |
|                                |       |                                      |                   | <b>ICE</b>                       |           | <b>0.00</b>   |
|                                |       |                                      |                   | <b>IVA 12%</b>                   |           | <b>26.70</b>  |
|                                |       |                                      |                   | <b>VALOR TOTAL</b>               |           | <b>249.20</b> |