

|                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <div><p><b>CONSTRUVALL</b></p><p>MATERIALES DE CONSTRUCCIÓN Y FERRETERÍA</p><p>Tel.: 0960502288<br/>0994224956</p></div>                                                                                      | <p><b>R.U.C.: 1105049835001</b></p> <p><b>F A C T U R A</b></p> <p>No. : 001-001-000000595</p> <p>NUMERO DE AUTORIZACION<br/>0412202401110504983500120010010000005950000000617</p> <p>FECHA Y HORA DE AUTORIZACION<br/>2024-12-04T21:17:03-05:00</p> <p>AMBIENTE : PRODUCCION</p> <p>EMISION : NORMAL</p> <p>CLAVE DE ACCESO</p> <div><p>0412202401110504983500120010010000005950000000617</p></div> |
| <p><b>PICOITA SARANGO EDUARDO VLADIMIR</b></p> <p><b>Direccion Matriz:</b> ZAMORA CHINCHIPE / PALANDA / VALLADOLID / CARLOS LARREATEGUI SN Y MONSEÑOR JORGE MOSQUERA</p> <p><b>OBLIGADO A LLEVAR CONTABILIDAD :</b> NO</p> <p><b>Dir Sucursal :</b> ZAMORA CHINCHIPE / PALANDA / VALLADOLID / CARLOS LARREATEGUI SN Y MONSEÑOR JORGE MOSQUERA</p> <p><b>REGIMEN GENERAL</b></p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

|                                            |            |                             |               |
|--------------------------------------------|------------|-----------------------------|---------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | EDY FRANCEL HERRERA INIGUEZ |               |
| <b>Identificacion:</b>                     | 1103314256 | <b>Fecha Emision:</b>       | 04/12/2024    |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>           | ZAMORA HUAYCO |
| <b>Telefono :</b>                          | 3041721    | <b>Email:</b>               |               |

| Cod. Principal                                                                                                                                                                       | Cant. | Descripcion                                                             | Detalle Adicional                      | Precio Unitario | Descuento | Precio Total |                                        |       |  |  |         |  |      |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------------------------------------------------------|----------------------------------------|-----------------|-----------|--------------|----------------------------------------|-------|--|--|---------|--|------|--|
| 1617                                                                                                                                                                                 | 1.00  | ANTICORROSIVO GRIS MATE LITRO                                           |                                        | 3.91            | 0.00      | 3.91         |                                        |       |  |  |         |  |      |  |
| 599                                                                                                                                                                                  | 1.00  | ESMALTE GRIS 120                                                        |                                        | 1.74            | 0.00      | 1.74         |                                        |       |  |  |         |  |      |  |
| 194                                                                                                                                                                                  | 1.00  | BROCHA SUMO 1                                                           |                                        | 0.43            | 0.00      | 0.43         |                                        |       |  |  |         |  |      |  |
| 776                                                                                                                                                                                  | 1.00  | DILUYENTE GL                                                            |                                        | 6.96            | 5.22      | 1.74         |                                        |       |  |  |         |  |      |  |
| 183                                                                                                                                                                                  | 1.00  | BONDEX STANDAR 25KG CERAMICA P0212                                      |                                        | 5.24            | 0.00      | 5.24         |                                        |       |  |  |         |  |      |  |
| 823                                                                                                                                                                                  | 1.00  | EMPORE GROUTEX POLIMERO ALMENDRA 2KG SA P1954                           |                                        | 4.29            | 0.00      | 4.29         |                                        |       |  |  |         |  |      |  |
| 642                                                                                                                                                                                  | 1.00  | SIERRA SANFLEX                                                          |                                        | 1.30            | 0.00      | 1.30         |                                        |       |  |  |         |  |      |  |
| 478                                                                                                                                                                                  | 1.00  | PINTURA ECONOMICA BLANCO HUESO LITRO                                    |                                        | 2.17            | 0.00      | 2.17         |                                        |       |  |  |         |  |      |  |
| 445                                                                                                                                                                                  | 3.00  | BISAGRAS DE 4" CAJA                                                     |                                        | 1.09            | 0.00      | 3.27         |                                        |       |  |  |         |  |      |  |
| 1166                                                                                                                                                                                 | 1.00  | RODILLO FELPA ACRILICA 9 X 12MM CMT PLISAS O SEMI CMANGO PLAST AMARILLO |                                        | 2.61            | 0.00      | 2.61         |                                        |       |  |  |         |  |      |  |
| 1195                                                                                                                                                                                 | 2.00  | JALADERA CROMADA 6 ESPESOR                                              |                                        | 1.09            | 0.00      | 2.17         |                                        |       |  |  |         |  |      |  |
| 935                                                                                                                                                                                  | 1.00  | UV3 SIMONIZ 300 ML                                                      |                                        | 4.78            | 0.00      | 4.78         |                                        |       |  |  |         |  |      |  |
| 1296                                                                                                                                                                                 | 1.00  | BROCA CONCRETO 12                                                       |                                        | 2.17            | 0.00      | 2.17         |                                        |       |  |  |         |  |      |  |
| 1320                                                                                                                                                                                 | 1.00  | NIVEL DE CAJA ECOMAGNeTICO 16"                                          |                                        | 6.09            | 0.00      | 6.09         |                                        |       |  |  |         |  |      |  |
| 342                                                                                                                                                                                  | 2.00  | PIE DE AMIGO 10X12                                                      |                                        | 0.70            | 0.00      | 1.40         |                                        |       |  |  |         |  |      |  |
| 857                                                                                                                                                                                  | 3.00  | ABRAZADERA GALVANIZADA TW 12 JARDIN                                     |                                        | 0.26            | 0.00      | 0.78         |                                        |       |  |  |         |  |      |  |
| 395                                                                                                                                                                                  | 1.00  | TORNILLO MDF 3                                                          |                                        | 2.61            | 0.00      | 2.61         |                                        |       |  |  |         |  |      |  |
| 23                                                                                                                                                                                   | 1.00  | DECORLAC TRANSPARENTE BRILLANTE LITRO                                   |                                        | 6.52            | 0.00      | 6.52         |                                        |       |  |  |         |  |      |  |
| 394                                                                                                                                                                                  | 1.00  | TORNILLO MDF 2 12                                                       |                                        | 1.74            | 0.00      | 1.74         |                                        |       |  |  |         |  |      |  |
| 661                                                                                                                                                                                  | 8.00  | TIRAFONDO 3                                                             |                                        | 0.13            | 0.00      | 1.04         |                                        |       |  |  |         |  |      |  |
| 374                                                                                                                                                                                  | 8.00  | TACO FISH 8                                                             |                                        | 0.09            | 0.00      | 0.72         |                                        |       |  |  |         |  |      |  |
| 630                                                                                                                                                                                  | 13.00 | MANGUERA DE GAS AMARILLA MTS                                            |                                        | 0.87            | 0.00      | 11.31        |                                        |       |  |  |         |  |      |  |
| 822                                                                                                                                                                                  | 1.00  | BONDEX STANDAR 40KG CERAMICA ACTUAL P1699                               |                                        | 8.33            | 0.00      | 8.33         |                                        |       |  |  |         |  |      |  |
| INFORMACION ADICIONAL :                                                                                                                                                              |       |                                                                         | SUBTOTAL 12%                           |                 | 0.00      |              |                                        |       |  |  |         |  |      |  |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 641                                                                                                     |       |                                                                         | SUBTOTAL 15%                           |                 | 58.51     |              |                                        |       |  |  |         |  |      |  |
|                                                                                                                                                                                      |       |                                                                         | SUBTOTAL 0%                            |                 | 0         |              |                                        |       |  |  |         |  |      |  |
|                                                                                                                                                                                      |       |                                                                         | SUBTOTAL NO objeto de IVA              |                 | 0.00      |              |                                        |       |  |  |         |  |      |  |
|                                                                                                                                                                                      |       |                                                                         | SUBTOTAL Exento de IVA                 |                 | 0.00      |              |                                        |       |  |  |         |  |      |  |
|                                                                                                                                                                                      |       |                                                                         | SUBTOTAL SIN IMPUESTOS                 |                 | 76.37     |              |                                        |       |  |  |         |  |      |  |
|                                                                                                                                                                                      |       |                                                                         | TOTAL Descuento                        |                 | 5.22      |              |                                        |       |  |  |         |  |      |  |
|                                                                                                                                                                                      |       |                                                                         | ICE                                    |                 | 0.00      |              |                                        |       |  |  |         |  |      |  |
| <table><tr><th>Formas de Pago</th><th>Valor</th><th>Plazo</th><th>U.Tiempo</th></tr><tr><td>SIN UTILIZACION DEL SISTEMA FINANCIERO</td><td>86.04</td><td></td><td></td></tr></table> |       |                                                                         | Formas de Pago                         | Valor           | Plazo     | U.Tiempo     | SIN UTILIZACION DEL SISTEMA FINANCIERO | 86.04 |  |  | IVA 12% |  | 0.00 |  |
|                                                                                                                                                                                      |       |                                                                         | Formas de Pago                         | Valor           | Plazo     | U.Tiempo     |                                        |       |  |  |         |  |      |  |
|                                                                                                                                                                                      |       |                                                                         | SIN UTILIZACION DEL SISTEMA FINANCIERO | 86.04           |           |              |                                        |       |  |  |         |  |      |  |
|                                                                                                                                                                                      |       |                                                                         | IVA 15%                                |                 | 8.78      |              |                                        |       |  |  |         |  |      |  |
| VALOR TOTAL                                                                                                                                                                          |       | 86.04                                                                   |                                        |                 |           |              |                                        |       |  |  |         |  |      |  |