

|                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <div><p><b>CONSTRUVALL</b></p><p>MATERIALES DE CONSTRUCCIÓN Y FERRETERÍA</p><p>TelF.: 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. : 001-001-000000348</p> <p>NUMERO DE AUTORIZACION<br/>0806202401110504983500120010010000003480000000611</p> <p>FECHA Y HORA DE AUTORIZACION<br/>2024-06-08T21:12:13-05:00</p> <p>AMBIENTE : PRODUCCION</p> <p>EMISION : NORMAL</p> <p>CLAVE DE ACCESO</p> <div><p>0806202401110504983500120010010000003480000000611</p></div> |
| <p><b>PICOITA SARANGO EDUARDO VLADIMIR</b></p> <p>Direccion Matriz: ZAMORA CHINCHIPE / PALANDA / VALLADOLID / CARLOS LARREATEGUI SN Y MONSEÑOR JORGE MOSQUERA</p> <p>OBLIGADO A LLEVAR CONTABILIDAD : NO</p> <p>Dir Sucursal :ZAMORA CHINCHIPE / PALANDA / VALLADOLID / CARLOS LARREATEGUI SN Y MONSEÑOR JORGE MOSQUERA</p> <p>REGIMEN GENERAL</p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

|                                            |            |                       |                                 |
|--------------------------------------------|------------|-----------------------|---------------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | JOSe GONZALO MERINO   |                                 |
| <b>Identificacion:</b>                     | 1101593257 | <b>Fecha Emision:</b> | 08/06/2024                      |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>     | Porvenir                        |
| <b>Telefono :</b>                          |            | <b>Email:</b>         | merinoabadjosegonzalo@gmail.com |

| Cod. Principal | Cant. | Descripcion                  | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|------------------------------|-------------------|-----------------|-----------|--------------|
| 664            | 5.00  | CEMENTO GUAPAN 50 KG         |                   | 7.71            | 0.00      | 38.57        |
| 489            | 1.00  | ESMALTE CAOBA LITRO          |                   | 3.91            | 0.00      | 3.91         |
| 490            | 1.00  | ESMALTE MARFIL LITROS        |                   | 3.91            | 0.00      | 3.91         |
| 499            | 1.00  | ESMALTE DURAZNO LITRO        |                   | 3.91            | 0.00      | 3.91         |
| 495            | 1.00  | ESMALTE VERDE LITRO          |                   | 3.91            | 0.00      | 3.91         |
| 502            | 1.00  | ESMALTE CARTERPILLAR LITRO   |                   | 3.91            | 0.00      | 3.91         |
| 503            | 1.00  | ESMALTE AZUL ELECTRICO LITRO |                   | 3.91            | 0.00      | 3.91         |
| 497            | 1.00  | ESMALTE VERDE MAR LITRO      |                   | 3.91            | 0.00      | 3.91         |
| 196            | 1.00  | BROCHA MANGO NATURAL 3       |                   | 1.52            | 0.00      | 1.52         |
| 394            | 1.00  | TORNILLO MDF 2 12            |                   | 1.74            | 0.00      | 1.74         |
| 36             | 1.00  | DISCO DE DIAMANTE RINO 4 12  |                   | 3.48            | 0.00      | 3.48         |
| 311            | 2.00  | DISCO DE LIJA #24            |                   | 0.96            | 0.00      | 1.92         |
| 373            | 15.00 | TACO FISH 6                  |                   | 0.04            | 0.00      | 0.60         |
| 439            | 1.00  | BROCA DE CONCRETO PRETUL 14  |                   | 0.87            | 0.00      | 0.87         |

|                                                                                  |  |       |       |                           |         |       |      |
|----------------------------------------------------------------------------------|--|-------|-------|---------------------------|---------|-------|------|
| INFORMACION ADICIONAL :                                                          |  |       |       | SUBTOTAL 15%              |         | 37.50 |      |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 372 |  |       |       | SUBTOTAL 0%               |         | 0     |      |
|                                                                                  |  |       |       | SUBTOTAL NO objeto de IVA |         | 0.00  |      |
|                                                                                  |  |       |       | SUBTOTAL Exento de IVA    |         | 0.00  |      |
|                                                                                  |  |       |       | SUBTOTAL SIN IMPUESTOS    |         | 76.07 |      |
|                                                                                  |  |       |       | TOTAL Descuento           |         | 0.00  |      |
| Formas de Pago                                                                   |  | Valor | Plazo | U.Tiempo                  | ICE     |       | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                           |  | 83.62 |       |                           | IVA 15% |       | 5.63 |
|                                                                                  |  |       |       | VALOR TOTAL               |         | 83.62 |      |