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|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1103034888001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 002-002-000003641</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0110202501110303488800120020020000036410000000612</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-10-01T11:54:48-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>0110202501110303488800120020020000036410000000612</b> |
|                                                                                   | <b>ESCUADERO UCHUARI CARLOS ALBERTO</b><br><b>Direccion Matriz: LOJA / LOJA / EL SAGRARIO / SUCRE 09-62 Y MIGUEL RIOFRIO Y ROCAFUERTE</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b><br><b>REGIMEN GENERAL</b>                                                                                                                                                                                                                                                                                                                 |

|                                            |            |                             |                        |
|--------------------------------------------|------------|-----------------------------|------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | LITGIA MARLENE PARDO TORRES |                        |
| <b>Identificacion:</b>                     | 1102731161 | <b>Fecha Emision:</b>       | 01/10/2025             |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>           | LAS PEÑAS              |
| <b>Telefono :</b>                          | 0990277134 | <b>Email:</b>               | limarlene1@hotmail.com |

| Cod. Principal                                                                                     | Cant. | Descripcion      | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|----------------------------------------------------------------------------------------------------|-------|------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 7518                                                                                               | 1.00  | BUDA 8180007 UNI |                           | 12.91           | 0.00            | 12.91        |       |
| 2                                                                                                  | 2.00  | CALABAZA         |                           | 4.30            | 0.00            | 8.61         |       |
| 2                                                                                                  | 1.00  | BOMBONERA        |                           | 37.04           | 0.00            | 37.04        |       |
| 2                                                                                                  | 1.00  | TIBOR            |                           | 23.83           | 0.00            | 23.83        |       |
| 2                                                                                                  | 2.00  | MAGNETICO        |                           | 1.87            | 0.00            | 3.74         |       |
| INFORMACION ADICIONAL :                                                                            |       |                  | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : SUCRE<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 14724<br>Fecha Maxima de Pago: |       |                  | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                    |       |                  | SUBTOTAL 15%              |                 |                 | 86.13        |       |
|                                                                                                    |       |                  | SUBTOTAL 0%               |                 |                 | 0.00         |       |
|                                                                                                    |       |                  | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                    |       |                  | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                    |       |                  | SUBTOTAL SIN IMPUESTOS    |                 |                 | 86.13        |       |
| Formas de Pago                                                                                     |       | Valor            | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                             |       | 99.05            |                           |                 | ICE             |              | 0.00  |
|                                                                                                    |       |                  |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                    |       |                  |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                    |       |                  |                           |                 | IVA 15%         |              | 12.92 |
|                                                                                                    |       |                  |                           |                 | VALOR TOTAL     |              | 99.05 |