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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. : 003-002-000007583</b><br><br><b>NUMERO DE AUTORIZACION</b><br>0203202501110303488800120030020000075830000000118<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-03-02T21:09:14-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>0203202501110303488800120030020000075830000000118 |
|                                                                                   | <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>Dir Sucursal :LOJA / LOJA / SAN SEBASTIAN / 18 DE NOVIEMBRE SN Y CHILE</b><br><b>REGIMEN GENERAL</b>                                                                                                                                                                                                           |

|                                     |            |                     |                            |
|-------------------------------------|------------|---------------------|----------------------------|
| Razon Social / Nombres y Apellidos: |            | SANDRO ROJAS BERMEO |                            |
| Identificacion:                     | 1104961022 | Fecha Emision:      | 02/03/2025                 |
| Guia Remision:                      |            | Direccion:          | LAS PITAS                  |
| Telefono :                          | 0988356917 | Email:              | rojassandro726@hotmail.com |

| Cod. Principal                                                                                              | Cant. | Descripcion       | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|-------------------------------------------------------------------------------------------------------------|-------|-------------------|-------------------|---------------------------|-----------|--------------|
| 7436                                                                                                        | 1.00  | RAMA SECA SC15089 |                   | 12.09                     | 0.00      | 12.09        |
| 2                                                                                                           | 1.00  | RAMA HOJAS        |                   | 1.96                      | 0.00      | 1.96         |
| 2                                                                                                           | 1.00  | GIRASOL           |                   | 6.91                      | 0.00      | 6.91         |
| 2                                                                                                           | 1.00  | RAMA FLOR         |                   | 6.04                      | 0.00      | 6.04         |
| 6181                                                                                                        | 1.00  | ELEFANTE 1253     |                   | 11.43                     | 0.00      | 11.43        |
| 6180                                                                                                        | 1.00  | ELEFANTE 1254     |                   | 15.43                     | 0.00      | 15.43        |
| 6174                                                                                                        | 1.00  | ELEFANTE 1256     |                   | 23.65                     | 0.00      | 23.65        |
| INFORMACION ADICIONAL :                                                                                     |       |                   |                   | SUBTOTAL 12%              |           | 0.00         |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 12789<br>Fecha Maxima de Pago: |       |                   |                   | SUBTOTAL 15%              |           | 77.52        |
|                                                                                                             |       |                   |                   | SUBTOTAL 0%               |           | 0            |
|                                                                                                             |       |                   |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                                             |       |                   |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                                             |       |                   |                   | SUBTOTAL SIN IMPUESTOS    |           | 77.52        |
|                                                                                                             |       |                   |                   | TOTAL Descuento           |           | 0.00         |
| Formas de Pago                                                                                              |       |                   |                   | ICE                       |           | 0.00         |
| <div>TARJETA DE CREDITO</div>                                                                               |       |                   |                   | IVA 12%                   |           | 0.00         |
|                                                                                                             |       |                   |                   | IVA 15%                   |           | 11.63        |
|                                                                                                             |       |                   |                   | VALOR TOTAL               |           | 89.15        |