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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. : 002-002-000003501</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0408202501110303488800120020020000035010000000814</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-08-04T18:12:40-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>0408202501110303488800120020020000035010000000814 |
|                                                                                   | <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 / EL SAGRARIO / SUCRE 09-62 Y MIGUEL RIOFRIO Y ROCAFUERTE</b><br><b>REGIMEN GENERAL</b>                                                                                                                                                                                                                |

|                                     |            |                |                           |
|-------------------------------------|------------|----------------|---------------------------|
| Razon Social / Nombres y Apellidos: |            | LEYBNIS VACA   |                           |
| Identificacion:                     | 1102118302 | Fecha Emision: | 04/08/2025                |
| Guia Remision:                      |            | Direccion:     | CDLA 8 DE DICIEMBRE       |
| Telefono :                          | 0995499049 | Email:         | leybnisvaca62@hotmail.com |

| Cod. Principal                                                                                          | Cant. | Descripcion                      | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |        |
|---------------------------------------------------------------------------------------------------------|-------|----------------------------------|---------------------------|-----------------|-----------------|--------------|--------|
| 2                                                                                                       | 1.00  | JUEGO DE CANDELABROS CON FLORERO |                           | 16.17           | 0.00            | 16.17        |        |
| 7892                                                                                                    | 1.00  | CAMINO 3121330243                |                           | 26.87           | 0.00            | 26.87        |        |
| 4506                                                                                                    | 1.00  | MANTA MARROQUI                   |                           | 28.87           | 0.00            | 28.87        |        |
| 4500                                                                                                    | 1.00  | MANTA MARROQUI                   |                           | 25.65           | 0.00            | 25.65        |        |
| 7888                                                                                                    | 1.00  | CAMINO 3121330239                |                           | 23.22           | 0.00            | 23.22        |        |
| 2                                                                                                       | 1.00  | MANTEL 8 PERSONAS FORRADO        |                           | 77.91           | 0.00            | 77.91        |        |
| INFORMACION ADICIONAL :                                                                                 |       |                                  | SUBTOTAL 12%              |                 |                 | 0.00         |        |
| BODEGA : SUCRE<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 14139<br>Fecha Maxima de Pago: |       |                                  | SUBTOTAL 5%               |                 |                 | 0.00         |        |
|                                                                                                         |       |                                  | SUBTOTAL 15%              |                 |                 | 198.70       |        |
|                                                                                                         |       |                                  | SUBTOTAL 0%               |                 |                 | 0            |        |
|                                                                                                         |       |                                  | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |        |
|                                                                                                         |       |                                  | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |        |
|                                                                                                         |       |                                  | SUBTOTAL SIN IMPUESTOS    |                 |                 | 198.70       |        |
| Formas de Pago                                                                                          |       | Valor                            | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00   |
| TARJETA DE CREDITO                                                                                      |       | 228.50                           |                           |                 | ICE             |              | 0.00   |
|                                                                                                         |       |                                  |                           |                 | IVA 5%          |              | 0.00   |
|                                                                                                         |       |                                  |                           |                 | IVA 12%         |              | 0.00   |
|                                                                                                         |       |                                  |                           |                 | IVA 15%         |              | 29.80  |
|                                                                                                         |       |                                  |                           |                 | VALOR TOTAL     |              | 228.50 |