

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1103034888001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 003-002-000008520</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0409202501110303488800120030020000085200000000314</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-09-04T18:02:11-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>0409202501110303488800120030020000085200000000314 |
|                                                                                   | <b>ESCUDEO 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: |            | VIRGILIO DURAN BERMEO |                    |
| Identificacion:                     | 0700440852 | Fecha Emision:        | 04/09/2025         |
| Guia Remision:                      |            | Direccion:            | GUAYAS 122 Y BATAN |
| Telefono :                          | 0998459594 | Email:                | pattyduma@yahoo.es |

| Cod. Principal                                                                                         | Cant. | Descripcion  | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|--------------------------------------------------------------------------------------------------------|-------|--------------|---------------------------|-----------------|-----------------|--------------|-------|
| 2                                                                                                      | 1.00  | LAMPARA FLOR |                           | 82.52           | 0.00            | 82.52        |       |
| INFORMACION ADICIONAL :                                                                                |       |              | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 14457<br>Fecha Maxima de Pago: |       |              | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                        |       |              | SUBTOTAL 15%              |                 |                 | 82.52        |       |
|                                                                                                        |       |              | SUBTOTAL 0%               |                 |                 | 0            |       |
|                                                                                                        |       |              | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                        |       |              | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                        |       |              | SUBTOTAL SIN IMPUESTOS    |                 |                 | 82.52        |       |
| Formas de Pago                                                                                         |       | Valor        | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| TARJETA DE CREDITO                                                                                     |       | 94.90        |                           |                 | ICE             |              | 0.00  |
|                                                                                                        |       |              |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                        |       |              |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                        |       |              |                           |                 | IVA 15%         |              | 12.38 |
|                                                                                                        |       |              |                           |                 | VALOR TOTAL     |              | 94.90 |