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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. : 002-002-000003650</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0410202501110303488800120020020000036500000000518</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-10-05T08:28:04-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>0410202501110303488800120020020000036500000000518</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> |            | OSWALDO MINGA         |                       |
| <b>Identificacion:</b>                     | 0701597429 | <b>Fecha Emision:</b> | 04/10/2025            |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>     | YANTZAZA              |
| <b>Telefono :</b>                          | 0991350016 | <b>Email:</b>         | oswaminga@hotmail.com |

| Cod. Principal                                                                                     | Cant. | Descripcion                               | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|----------------------------------------------------------------------------------------------------|-------|-------------------------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 2                                                                                                  | 4.00  | FLORES                                    |                           | 1.74            | 0.00            | 6.96         |       |
| 7306                                                                                               | 1.00  | SERVILLETERO UNI                          |                           | 3.39            | 0.00            | 3.39         |       |
| 1399                                                                                               | 1.00  | FLORERO CERAMICA IRIS DORADO 22 7 CM UNI  |                           | 11.13           | 0.00            | 11.13        |       |
| 6190                                                                                               | 1.00  | ELEFANTE 1192 UNI                         |                           | 11.96           | 0.00            | 11.96        |       |
| 9017                                                                                               | 1.00  | ELEFANTE DORADO REF:ES27691 18CM*26CM UNI |                           | 8.61            | 0.00            | 8.61         |       |
| INFORMACION ADICIONAL :                                                                            |       |                                           | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : SUCRE<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 14764<br>Fecha Maxima de Pago: |       |                                           | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                    |       |                                           | SUBTOTAL 15%              |                 |                 | 42.04        |       |
|                                                                                                    |       |                                           | SUBTOTAL 0%               |                 |                 | 0.00         |       |
|                                                                                                    |       |                                           | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                    |       |                                           | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                    |       |                                           | SUBTOTAL SIN IMPUESTOS    |                 |                 | 42.04        |       |
| Formas de Pago                                                                                     |       | Valor                                     | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                             |       | 48.35                                     |                           |                 | ICE             |              | 0.00  |
|                                                                                                    |       |                                           |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                    |       |                                           |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                    |       |                                           |                           |                 | IVA 15%         |              | 6.31  |
|                                                                                                    |       |                                           |                           |                 | VALOR TOTAL     |              | 48.35 |