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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. : 003-002-000003480</b><br><br><b>NUMERO DE AUTORIZACION</b><br>0511202301110303488800120030020000034800000000716<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2023-11-05T21:10:49-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>0511202301110303488800120030020000034800000000716 |
|                                                                                   | <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>CONTRIBUYENTE RÉGIMEN RIMPE</b>                                                                                                                                                                                                 |

|                                     |            |                |                        |
|-------------------------------------|------------|----------------|------------------------|
| Razon Social / Nombres y Apellidos: |            | ROSA SANCHEZ   |                        |
| Identificacion:                     | 0801304916 | Fecha Emision: | 05/11/2023             |
| Guia Remision:                      |            | Direccion:     | LA CONCORDIA           |
| Telefono :                          |            | Email:         | rosmar1604@hotmail.com |

| Cod. Principal                                                                    | Cant. | Descripcion                          | Detalle Adicional | Precio Unitario           | Descuento | Precio Total |
|-----------------------------------------------------------------------------------|-------|--------------------------------------|-------------------|---------------------------|-----------|--------------|
| 1124                                                                              | 2.00  | LUCES MICRO LED 40L APILA 4MT CALIDA |                   | 2.68                      | 0.00      | 5.36         |
| 4901                                                                              | 1.00  | CORONA DE ADVIENTO DECORADA FLOR     |                   | 10.49                     | 0.00      | 10.49        |
| 2                                                                                 | 1.00  | ESOEJO DE CARTERA                    |                   | 2.23                      | 0.00      | 2.23         |
| 4277                                                                              | 1.00  | PORTA SERVILLETA NAV DOL PAPA NOEL   |                   | 4.78                      | 0.00      | 4.78         |
| 4273                                                                              | 1.00  | BOMBONERA NAVIDAD DL PAPA NOEL       |                   | 10.27                     | 0.00      | 10.27        |
| INFORMACION ADICIONAL :                                                           |       |                                      |                   | SUBTOTAL 12%              |           | 33.12        |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 5948 |       |                                      |                   | SUBTOTAL 0%               |           | 0.00         |
|                                                                                   |       |                                      |                   | SUBTOTAL NO objeto de IVA |           | 0.00         |
|                                                                                   |       |                                      |                   | SUBTOTAL Exento de IVA    |           | 0.00         |
|                                                                                   |       |                                      |                   | SUBTOTAL SIN IMPUESTOS    |           | 33.12        |
|                                                                                   |       |                                      |                   | TOTAL Descuento           |           | 0.00         |
| Formas de Pago                                                                    |       |                                      |                   | ICE                       |           | 0.00         |
| TARJETA DE CREDITO                                                                |       |                                      |                   | IVA 12%                   |           | 3.97         |
|                                                                                   |       |                                      |                   | VALOR TOTAL               |           | 37.10        |