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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. : 002-002-000003300</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0706202501110303488800120020020000033000000000316</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-06-07T21:09:44-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br><b>0706202501110303488800120020020000033000000000316</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>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: |            | ANABELL SALINAS CUEVA |                         |
| Identificacion:                     | 1900371541 | Fecha Emision:        | 07/06/2025              |
| Guia Remision:                      |            | Direccion:            | ZAMORA                  |
| Telefono :                          | 0986859099 | Email:                | belisalinas1@hotmail.es |

| Cod. Principal                                                                                          | Cant. | Descripcion                        | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |        |
|---------------------------------------------------------------------------------------------------------|-------|------------------------------------|---------------------------|-----------------|-----------------|--------------|--------|
| 7031                                                                                                    | 1.00  | ANGEL 37CM 14 5                    |                           | 37.04           | 0.00            | 37.04        |        |
| 7714                                                                                                    | 1.00  | PANERA REDONDA MIM TAPA ACRILICA   |                           | 32.96           | 0.00            | 32.96        |        |
| 6753                                                                                                    | 1.00  | ORBITA METAL VIDRIO Y PIEDRA 24 CM |                           | 33.83           | 0.00            | 33.83        |        |
| 6034                                                                                                    | 1.00  | CRUZ DALI                          |                           | 23.04           | 0.00            | 23.04        |        |
| 7855                                                                                                    | 1.00  | CANDELABRO PERLAS 10489            |                           | 18.17           | 0.00            | 18.17        |        |
| 2                                                                                                       | 1.00  | VELA DE PILA                       |                           | 2.70            | 0.00            | 2.70         |        |
| 2                                                                                                       | 1.00  | ESPEJO DE MANO                     |                           | 2.26            | 0.00            | 2.26         |        |
| INFORMACION ADICIONAL :                                                                                 |       |                                    | SUBTOTAL 12%              |                 |                 | 0.00         |        |
| BODEGA : SUCRE<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 13572<br>Fecha Maxima de Pago: |       |                                    | SUBTOTAL 5%               |                 |                 | 0.00         |        |
|                                                                                                         |       |                                    | SUBTOTAL 15%              |                 |                 | 150.00       |        |
|                                                                                                         |       |                                    | SUBTOTAL 0%               |                 |                 | 0            |        |
|                                                                                                         |       |                                    | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |        |
|                                                                                                         |       |                                    | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |        |
|                                                                                                         |       |                                    | SUBTOTAL SIN IMPUESTOS    |                 |                 | 150.00       |        |
| Formas de Pago                                                                                          |       | Valor                              | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00   |
| TARJETA DE CREDITO                                                                                      |       | 172.50                             |                           |                 | ICE             |              | 0.00   |
|                                                                                                         |       |                                    |                           |                 | IVA 5%          |              | 0.00   |
|                                                                                                         |       |                                    |                           |                 | IVA 12%         |              | 0.00   |
|                                                                                                         |       |                                    |                           |                 | IVA 15%         |              | 22.50  |
|                                                                                                         |       |                                    |                           |                 | VALOR TOTAL     |              | 172.50 |