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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. : 003-002-000009873</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0712202501110303488800120030020000098730000000716</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-12-07T11:38:33-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br><b>0712202501110303488800120030020000098730000000716</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 / SAN SEBASTIAN / 18 DE NOVIEMBRE SN Y CHILE</b><br><b>REGIMEN GENERAL</b>                                                                                                                                                                                                                                    |

|                                     |            |                              |                         |
|-------------------------------------|------------|------------------------------|-------------------------|
| Razon Social / Nombres y Apellidos: |            | CARLOS ALBERTO MONTOYA CUEVA |                         |
| Identificacion:                     | 1104550353 | Fecha Emision:               | 07/12/2025              |
| Guia Remision:                      |            | Direccion:                   | LOJA                    |
| Telefono :                          |            | Email:                       | chaletfrances@gmail.com |

| Cod. Principal                                                                                         | Cant. | Descripcion                                             | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|--------------------------------------------------------------------------------------------------------|-------|---------------------------------------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 6641                                                                                                   | 2.00  | COJIN LUMBAR JOY RUSTIC ARBOL FLECO VERDE REF:45X45 UNI |                           | 10.30           | 0.00            | 20.61        |       |
| 2                                                                                                      | 1.00  | COJIN NAV                                               |                           | 12.96           | 0.00            | 12.96        |       |
| 2                                                                                                      | 1.00  | CANDELABROS X3 DORADOS                                  |                           | 15.22           | 0.00            | 15.22        |       |
| 6608                                                                                                   | 3.00  | VELA ROJA REF:ES23085 23 5CM UNI                        |                           | 0.96            | 0.00            | 2.87         |       |
| INFORMACION ADICIONAL :                                                                                |       |                                                         | SUBTOTAL 0%               |                 |                 | 0            |       |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 16499<br>Fecha Maxima de Pago: |       |                                                         | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                        |       |                                                         | SUBTOTAL 12%              |                 |                 | 0.00         |       |
|                                                                                                        |       |                                                         | SUBTOTAL 15%              |                 |                 | 51.65        |       |
|                                                                                                        |       |                                                         | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                        |       |                                                         | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                        |       |                                                         | SUBTOTAL SIN IMPUESTOS    |                 |                 | 51.65        |       |
| Formas de Pago                                                                                         |       | Valor                                                   | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| TARJETA DE CREDITO                                                                                     |       | 59.40                                                   |                           |                 | ICE             |              | 0.00  |
|                                                                                                        |       |                                                         |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                        |       |                                                         |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                        |       |                                                         |                           |                 | IVA 15%         |              | 7.75  |
|                                                                                                        |       |                                                         |                           |                 | VALOR TOTAL     |              | 59.40 |