



**R.U.C.: 1103034888001**

**F A C T U R A**

No. : 003-002-000007610

NUMERO DE AUTORIZACION  
0803202501110303488800120030020000076100000000617

FECHA Y HORA DE AUTORIZACION  
2025-03-08T21:09:55-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



0803202501110303488800120030020000076100000000617

**ESCUADERO UCHUARI CARLOS ALBERTO**

**Direccion Matriz:** LOJA / LOJA / EL SAGRARIO / SUCRE 09-62 Y MIGUEL RIOFRIO Y ROCAFUERTE

**OBLIGADO A LLEVAR CONTABILIDAD :** NO

**Dir Sucursal :** LOJA / LOJA / SAN SEBASTIAN / 18 DE NOVIEMBRE SN Y CHILE

**REGIMEN GENERAL**

|                                            |            |                                  |                        |
|--------------------------------------------|------------|----------------------------------|------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | JHOANNA NATALY CHAMBA PULLAGUARI |                        |
| <b>Identificacion:</b>                     | 1900616283 | <b>Fecha Emision:</b>            | 08/03/2025             |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>                | YANZATZA               |
| <b>Telefono :</b>                          | 0981696882 | <b>Email:</b>                    | nataly17mayo@gmail.com |

| Cod. Principal                                                                                              | Cant. | Descripcion                        | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |
|-------------------------------------------------------------------------------------------------------------|-------|------------------------------------|---------------------------|-----------------|-------------|--------------|
| 2927                                                                                                        | 1.00  | CABALLO BORG 20 5X30 CM POLIRESINA |                           | 18.43           | 0.00        | 18.43        |
| 7354                                                                                                        | 1.00  | JIRAFa 8020520                     |                           | 11.83           | 0.00        | 11.83        |
| 7319                                                                                                        | 1.00  | ELEFANTE 8020516                   |                           | 12.26           | 0.00        | 12.26        |
| 6358                                                                                                        | 1.00  | MOTO DECORATIVA 1 12               |                           | 8.09            | 0.00        | 8.09         |
| 6220                                                                                                        | 1.00  | BUDA 1156                          |                           | 19.91           | 0.00        | 19.91        |
| 7474                                                                                                        | 1.00  | QUIJOTE 8180019                    |                           | 18.22           | 0.00        | 18.22        |
| INFORMACION ADICIONAL :                                                                                     |       |                                    | SUBTOTAL 12%              |                 |             | 0.00         |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 12827<br>Fecha Maxima de Pago: |       |                                    | SUBTOTAL 15%              |                 |             | 88.74        |
|                                                                                                             |       |                                    | SUBTOTAL 0%               |                 |             | 0.00         |
|                                                                                                             |       |                                    | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |
|                                                                                                             |       |                                    | SUBTOTAL Exento de IVA    |                 |             | 0.00         |
|                                                                                                             |       |                                    | SUBTOTAL SIN IMPUESTOS    |                 |             | 88.74        |
|                                                                                                             |       |                                    | TOTAL Descuento           |                 |             | 0.00         |
| Formas de Pago                                                                                              |       | Valor                              | Plazo                     | U.Tiempo        | ICE         |              |
| TARJETA DE CREDITO                                                                                          |       | 102.05                             |                           |                 | 0.00        |              |
|                                                                                                             |       |                                    |                           |                 | IVA 12%     |              |
|                                                                                                             |       |                                    |                           |                 | 0.00        |              |
|                                                                                                             |       |                                    |                           |                 | IVA 15%     |              |
|                                                                                                             |       |                                    |                           |                 | 13.31       |              |
|                                                                                                             |       |                                    |                           |                 | VALOR TOTAL |              |
|                                                                                                             |       |                                    |                           |                 | 102.05      |              |