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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. : 003-002-000009197</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>0911202501110303488800120030020000091970000000511</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-11-09T13:24:28-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br><b>0911202501110303488800120030020000091970000000511</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 QUIZHPE |                           |
| Identificacion:                     | 1100570090 | Fecha Emision: | 09/11/2025                |
| Guia Remision:                      |            | Direccion:     | CATAMAYO                  |
| Telefono :                          |            | Email:         | carlosquizhpe@hotmail.com |

| Cod. Principal                                                                                         | Cant. | Descripcion                              | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|--------------------------------------------------------------------------------------------------------|-------|------------------------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 8836                                                                                                   | 1.00  | CAMINO DE MESA NAV 35*85 UNI             |                           | 8.26            | 0.00            | 8.26         |       |
| 8836                                                                                                   | 1.00  | CAMINO DE MESA NAV 35*85 UNI             |                           | 8.26            | 0.00            | 8.26         |       |
| 2                                                                                                      | 1.00  | JARRO NAV                                |                           | 6.48            | 0.00            | 6.48         |       |
| 8643                                                                                                   | 1.00  | JARRO HALLOWEEN BLANCO REF:NH20F3602 UNI |                           | 4.78            | 0.00            | 4.78         |       |
| 2                                                                                                      | 1.00  | JARRO NAV                                |                           | 7.65            | 0.00            | 7.65         |       |
| INFORMACION ADICIONAL :                                                                                |       |                                          | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 15472<br>Fecha Maxima de Pago: |       |                                          | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                        |       |                                          | SUBTOTAL 15%              |                 |                 | 35.43        |       |
|                                                                                                        |       |                                          | SUBTOTAL 0%               |                 |                 | 0            |       |
|                                                                                                        |       |                                          | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                        |       |                                          | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                        |       |                                          | SUBTOTAL SIN IMPUESTOS    |                 |                 | 35.43        |       |
| Formas de Pago                                                                                         |       | Valor                                    | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| TARJETA DE CREDITO                                                                                     |       | 40.75                                    |                           |                 | ICE             |              | 0.00  |
|                                                                                                        |       |                                          |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                        |       |                                          |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                        |       |                                          |                           |                 | IVA 15%         |              | 5.32  |
|                                                                                                        |       |                                          |                           |                 | VALOR TOTAL     |              | 40.75 |