

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1103034888001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 003-002-000007897</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>1005202501110303488800120030020000078970000000511</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2025-05-10T21:09:44-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>1005202501110303488800120030020000078970000000511</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: |            | ANGEL LARREATEGUI |                             |
| Identificacion:                     | 1900001924 | Fecha Emision:    | 10/05/2025                  |
| Guia Remision:                      |            | Direccion:        | ZAMORA                      |
| Telefono :                          |            | Email:            | stalinlarreategui@gmail.com |

| Cod. Principal                                                                                              | Cant. | Descripcion | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |        |
|-------------------------------------------------------------------------------------------------------------|-------|-------------|---------------------------|-----------------|-----------------|--------------|--------|
| 2                                                                                                           | 1.00  | APLIQUE     |                           | 95.48           | 0.00            | 95.48        |        |
| INFORMACION ADICIONAL :                                                                                     |       |             | SUBTOTAL 12%              |                 |                 | 0.00         |        |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 13333<br>Fecha Maxima de Pago: |       |             | SUBTOTAL 5%               |                 |                 | 0.00         |        |
|                                                                                                             |       |             | SUBTOTAL 15%              |                 |                 | 95.48        |        |
|                                                                                                             |       |             | SUBTOTAL 0%               |                 |                 | 0            |        |
|                                                                                                             |       |             | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |        |
|                                                                                                             |       |             | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |        |
|                                                                                                             |       |             | SUBTOTAL SIN IMPUESTOS    |                 |                 | 95.48        |        |
| Formas de Pago                                                                                              |       | Valor       | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00   |
| TARJETA DE CREDITO                                                                                          |       | 109.80      |                           |                 | ICE             |              | 0.00   |
|                                                                                                             |       |             |                           |                 | IVA 5%          |              | 0.00   |
|                                                                                                             |       |             |                           |                 | IVA 12%         |              | 0.00   |
|                                                                                                             |       |             |                           |                 | IVA 15%         |              | 14.32  |
|                                                                                                             |       |             |                           |                 | VALOR TOTAL     |              | 109.80 |