



R.U.C.: 1103034888001

F A C T U R A

No. : 003-002-000011213

NUMERO DE AUTORIZACION

1006202601110303488800120030020000112130000000510

FECHA Y HORA DE AUTORIZACION

2026-06-10T15:02:27-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1006202601110303488800120030020000112130000000510

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

| | | | |
|-------------------------------------|------------|----------------|-------------------------|
| Razon Social / Nombres y Apellidos: | | BYRON ORTEGA | |
| Identificacion: | 1105062275 | Fecha Emision: | 10/06/2026 |
| Guia Remision: | | Direccion: | DANIEL ALVAREZ |
| Telefono : | 0979560798 | Email: | ortegabyron12@gmail.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|--|-------------------|-----------------|-----------|--------------|
| 10152 | 1.00 | PORTAVINO ELEFANTE POLIRESINA 30*28 CM UNI | | 25.13 | 0.00 | 25.13 |
| 2 | 1.00 | BUHOS PRUDENCIA | | 14.30 | 0.00 | 14.30 |
| 2 | 1.00 | RAMA | | 3.61 | 0.00 | 3.61 |
| 2 | 1.00 | FLORERO | | 16.70 | 0.00 | 16.70 |
| 2 | 1.00 | CANDELABRO | | 4.30 | 0.00 | 4.30 |

| INFORMACION ADICIONAL : | | | | SUBTOTAL 0% | | 0.00 |
|--|--|------|--|-----------------------------|--|-------|
| BODEGA : DONDANIEL VENDEDOR: OBSERVACIONES: TIPO: 1 CODIGO: 18704 Fecha Maxima de Pago: | | | | SUBTOTAL 5% | | 0.00 |
| | | | | SUBTOTAL IVA DIFERENCIADO % | | 0.00 |
| | | | | SUBTOTAL 12% | | 0.00 |
| | | | | SUBTOTAL 15% | | 64.04 |
| | | | | SUBTOTAL NO objeto de IVA | | 0.00 |
| | | | | SUBTOTAL Exento de IVA | | 0.00 |
| | | | | SUBTOTAL SIN IMPUESTOS | | 64.04 |
| | | | | TOTAL Descuento | | 0.00 |
| | | | | ICE | | 0.00 |
| | | | | IVA 5% | | 0.00 |
| IVA DIFERENCIADO % | | 0.00 | | | | |
| IVA 12% | | 0.00 | | | | |
| IVA 15% | | 9.61 | | | | |
| VALOR TOTAL | | | | | | 73.65 |

| Formas de Pago | Valor | Plazo | U.Tiempo |
|--------------------|-------|-------|----------|
| TARJETA DE CREDITO | 73.65 | | |