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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. : 002-002-000004018</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1012202501110303488800120020020000040180000000313<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-12-10T10:48:10-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br>1012202501110303488800120020020000040180000000313 |
|                                                                                   | <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>REGIMEN GENERAL</b>                                                                                                                                                                                                                                                                                                |

|                                     |            |                |                          |
|-------------------------------------|------------|----------------|--------------------------|
| Razon Social / Nombres y Apellidos: |            | PILAR VERNAZA  |                          |
| Identificacion:                     | 1308619277 | Fecha Emision: | 10/12/2025               |
| Guia Remision:                      |            | Direccion:     | LOJA                     |
| Telefono :                          | 0980254784 | Email:         | pilarvernaza76@gmail.com |

| Cod. Principal                                                                                     | Cant. | Descripcion                                    | Detalle Adicional         | Precio Unitario | Descuento | Precio Total |
|----------------------------------------------------------------------------------------------------|-------|------------------------------------------------|---------------------------|-----------------|-----------|--------------|
| 9367                                                                                               | 2.00  | JARRO NAV DL REF:NH21G8028 UNI                 |                           | 6.91            | 0.00      | 13.83        |
| 8622                                                                                               | 1.00  | CREMERANAV DOL REF:H3351BSD278 UNI             |                           | 5.30            | 0.00      | 5.30         |
| 8427                                                                                               | 1.00  | SERVILLETERO NAV DOL REF:HC401SD278 UNI        |                           | 2.78            | 0.00      | 2.78         |
| 8425                                                                                               | 1.00  | SALERO Y PIMIENTERO NAV DOL REF:HC423SD278 UNI |                           | 2.35            | 0.00      | 2.35         |
| INFORMACION ADICIONAL :                                                                            |       |                                                | SUBTOTAL 0%               |                 | 0         |              |
| BODEGA : SUCRE<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 16592<br>Fecha Maxima de Pago: |       |                                                | SUBTOTAL 5%               |                 | 0.00      |              |
|                                                                                                    |       |                                                | SUBTOTAL 12%              |                 | 0.00      |              |
|                                                                                                    |       |                                                | SUBTOTAL 15%              |                 | 24.26     |              |
|                                                                                                    |       |                                                | SUBTOTAL NO objeto de IVA |                 | 0.00      |              |
|                                                                                                    |       |                                                | SUBTOTAL Exento de IVA    |                 | 0.00      |              |
|                                                                                                    |       |                                                | SUBTOTAL SIN IMPUESTOS    |                 | 24.26     |              |
|                                                                                                    |       |                                                | TOTAL Descuento           |                 | 0.00      |              |
| <b>Formas de Pago</b><br>TARJETA DE CREDITO                                                        |       |                                                | Valor                     | Plazo           | U.Tiempo  | ICE          |
|                                                                                                    |       |                                                | 27.90                     |                 |           | 0.00         |
|                                                                                                    |       |                                                |                           |                 |           | IVA 5%       |
|                                                                                                    |       |                                                |                           |                 |           | 0.00         |
|                                                                                                    |       |                                                |                           |                 |           | IVA 12%      |
|                                                                                                    |       |                                                |                           |                 |           | 0.00         |
|                                                                                                    |       |                                                |                           |                 |           | IVA 15%      |
|                                                                                                    |       |                                                |                           |                 |           | 3.64         |
|                                                                                                    |       |                                                | VALOR TOTAL               |                 | 27.90     |              |