

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1103034888001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 003-002-000008373</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1108202501110303488800120030020000083730000000417<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-08-11T12:00:37-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1108202501110303488800120030020000083730000000417 |
|                                                                                   | <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: |               | TANI SALOME VALDIVIESO GUERRERO |                    |
| Identificacion:                     | 1102586979001 | Fecha Emision:                  | 11/08/2025         |
| Guia Remision:                      |               | Direccion:                      | LOJA               |
| Telefono :                          | 0992085358    | Email:                          | tsalomev@gmail.com |

| Cod. Principal                                                                                              | Cant. | Descripcion               | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |        |
|-------------------------------------------------------------------------------------------------------------|-------|---------------------------|---------------------------|-----------------|-----------------|--------------|--------|
| 8235                                                                                                        | 1.00  | JARRON MALKÁ 75 CM        |                           | 34.61           | 0.00            | 34.61        |        |
| 2                                                                                                           | 1.00  | JARRON DORADO METAL       |                           | 25.91           | 0.00            | 25.91        |        |
| 2                                                                                                           | 1.00  | ESPEJO DOARDO METAL       |                           | 81.65           | 0.00            | 81.65        |        |
| 2                                                                                                           | 6.00  | INDIVIDUAL REDONDO DORADO |                           | 1.65            | 0.00            | 9.91         |        |
| 2                                                                                                           | 2.00  | CANDEALBRO DORADO         |                           | 3.91            | 0.00            | 7.83         |        |
| INFORMACION ADICIONAL :                                                                                     |       |                           | SUBTOTAL 12%              |                 |                 | 0.00         |        |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 14202<br>Fecha Maxima de Pago: |       |                           | SUBTOTAL 5%               |                 |                 | 0.00         |        |
|                                                                                                             |       |                           | SUBTOTAL 15%              |                 |                 | 159.91       |        |
|                                                                                                             |       |                           | SUBTOTAL 0%               |                 |                 | 0            |        |
|                                                                                                             |       |                           | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |        |
|                                                                                                             |       |                           | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |        |
|                                                                                                             |       |                           | SUBTOTAL SIN IMPUESTOS    |                 |                 | 159.91       |        |
| Formas de Pago                                                                                              |       | Valor                     | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00   |
| TARJETA DE CREDITO                                                                                          |       | 183.90                    |                           |                 | ICE             |              | 0.00   |
|                                                                                                             |       |                           |                           |                 | IVA 5%          |              | 0.00   |
|                                                                                                             |       |                           |                           |                 | IVA 12%         |              | 0.00   |
|                                                                                                             |       |                           |                           |                 | IVA 15%         |              | 23.99  |
|                                                                                                             |       |                           |                           |                 | VALOR TOTAL     |              | 183.90 |