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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. : 003-002-000006036</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>1110202401110303488800120030020000060360000000116</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2024-10-11T21:09:12-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><br><b>1110202401110303488800120030020000060360000000116</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>CONTRIBUYENTE RÉGIMEN RIMPE</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

|                                            |            |                              |                              |
|--------------------------------------------|------------|------------------------------|------------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | JOSE ALONSO BRICENO BASANTES |                              |
| <b>Identificacion:</b>                     | 1725572299 | <b>Fecha Emision:</b>        | 11/10/2024                   |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>            | CALLE ALISOS Y ORTEGA GASSET |
| <b>Telefono :</b>                          | 0998056504 | <b>Email:</b>                | jose-briceno1996@outlook.com |

| Cod. Principal                                                                     | Cant. | Descripcion                                  | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |        |
|------------------------------------------------------------------------------------|-------|----------------------------------------------|---------------------------|-----------------|-------------|--------------|--------|
| 6534                                                                               | 2.00  | ADORNO NAV BOLA X9 PZ ROJA REF:ES24743 7CM   |                           | 3.65            | 0.00        | 7.30         |        |
| 6533                                                                               | 2.00  | ADORNO NAV BOLA X9 PZ DORADA REF:ES24741 7CM |                           | 3.65            | 0.00        | 7.30         |        |
| 2                                                                                  | 2.00  | BASTONES                                     |                           | 0.87            | 0.00        | 1.74         |        |
| 2                                                                                  | 1.00  | ESTRELLA                                     |                           | 3.35            | 0.00        | 3.35         |        |
| 6690                                                                               | 1.00  | ARBOL FLOREADO CUERPO 210 CM 000             |                           | 91.83           | 0.00        | 91.83        |        |
| 4622                                                                               | 1.00  | CORONA 40CM HOJAS PINOS                      |                           | 13.74           | 0.00        | 13.74        |        |
| INFORMACION ADICIONAL :                                                            |       |                                              | SUBTOTAL 15%              |                 |             | 125.26       |        |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 10342 |       |                                              | SUBTOTAL 0%               |                 |             | 0            |        |
|                                                                                    |       |                                              | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |        |
|                                                                                    |       |                                              | SUBTOTAL Exento de IVA    |                 |             | 0.00         |        |
|                                                                                    |       |                                              | SUBTOTAL SIN IMPUESTOS    |                 |             | 125.26       |        |
|                                                                                    |       |                                              | TOTAL Descuento           |                 |             | 0.00         |        |
| Formas de Pago                                                                     |       | Valor                                        | Plazo                     | U.Tiempo        | ICE         |              | 0.00   |
| TARJETA DE CREDITO                                                                 |       | 144.05                                       |                           |                 | IVA 15%     |              | 18.79  |
|                                                                                    |       |                                              |                           |                 | VALOR TOTAL |              | 144.05 |