

|                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                     | <p><b>R.U.C.: 1103034888001</b></p> <p><b>F A C T U R A</b></p> <p>No. : 002-002-000004271</p> <p>NUMERO DE AUTORIZACION<br/>1202202601110303488800120020020000042710000000814</p> <p>FECHA Y HORA DE AUTORIZACION<br/>2026-02-12T19:07:15-05:00</p> <p>AMBIENTE : PRODUCCION</p> <p>EMISION : NORMAL</p> <p>CLAVE DE ACCESO</p> <div style="text-align: center;"> <br/> 1202202601110303488800120020020000042710000000814 </div> |
| <p><b>ESCUADERO UCHUARI CARLOS ALBERTO</b></p> <p><b>Direccion Matriz:</b> LOJA / LOJA / EL SAGRARIO / SUCRE 09-62 Y MIGUEL RIOFRIO Y ROCAFUERTE</p> <p><b>OBLIGADO A LLEVAR CONTABILIDAD :</b> NO</p> <p><b>REGIMEN GENERAL</b></p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

|                                            |            |                               |                               |
|--------------------------------------------|------------|-------------------------------|-------------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | MANUEL RODRIGO SOLORZANO MORA |                               |
| <b>Identificacion:</b>                     | 1101455929 | <b>Fecha Emision:</b>         | 12/02/2026                    |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>             | DANIEL ALVAREZ                |
| <b>Telefono :</b>                          | 0994447016 | <b>Email:</b>                 | rodrigo.solorzano65@gmail.com |

| Cod. Principal                                                                                     | Cant. | Descripcion                        | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|----------------------------------------------------------------------------------------------------|-------|------------------------------------|---------------------------|-----------------|-----------------|--------------|-------|
| 8205                                                                                               | 1.00  | ELEFANTE DORADO DUO UNI            |                           | 3.39            | 0.00            | 3.39         |       |
| 8515                                                                                               | 1.00  | VIRGEN DE PARED REF: TG1061981 UNI |                           | 3.78            | 0.00            | 3.78         |       |
| 8285                                                                                               | 1.00  | HOME 3 OROS 1828 UNI               |                           | 3.70            | 0.00            | 3.70         |       |
| INFORMACION ADICIONAL :                                                                            |       |                                    | SUBTOTAL 0%               |                 |                 | 0            |       |
| BODEGA : SUCRE<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 17579<br>Fecha Maxima de Pago: |       |                                    | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                    |       |                                    | SUBTOTAL 12%              |                 |                 | 0.00         |       |
|                                                                                                    |       |                                    | SUBTOTAL 15%              |                 |                 | 10.87        |       |
|                                                                                                    |       |                                    | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                    |       |                                    | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                    |       |                                    | SUBTOTAL SIN IMPUESTOS    |                 |                 | 10.87        |       |
| Formas de Pago                                                                                     |       | Valor                              | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                             |       | 12.50                              |                           |                 | ICE             |              | 0.00  |
|                                                                                                    |       |                                    |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                    |       |                                    |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                    |       |                                    |                           |                 | IVA 15%         |              | 1.63  |
|                                                                                                    |       |                                    |                           |                 | VALOR TOTAL     |              | 12.50 |