

|                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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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. : 003-002-000005186</b><br><br><b>NUMERO DE AUTORIZACION</b><br><b>1405202401110303488800120030020000051860000000610</b><br><br><b>FECHA Y HORA DE AUTORIZACION</b><br><b>2024-05-14T21:09:12-05:00</b><br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br><b>1405202401110303488800120030020000051860000000610</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> |            | CARLOS QUIZHPE        |                           |
| <b>Identificacion:</b>                     | 1100570090 | <b>Fecha Emision:</b> | 14/05/2024                |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>     | CATAMAYO                  |
| <b>Telefono :</b>                          |            | <b>Email:</b>         | carlosquizhpe@hotmail.com |

| Cod. Principal                                                                    | Cant. | Descripcion            | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |       |
|-----------------------------------------------------------------------------------|-------|------------------------|---------------------------|-----------------|-------------|--------------|-------|
| 2                                                                                 | 1.00  | PRENSA FRANCESA        |                           | 20.78           | 0.00        | 20.78        |       |
| 2                                                                                 | 1.00  | SALERO DORADO          |                           | 3.65            | 0.00        | 3.65         |       |
| 2                                                                                 | 1.00  | TAPETE BEIGE ROSAS     |                           | 2.83            | 0.00        | 2.83         |       |
| 5769                                                                              | 1.00  | LAMPARA DIGITAL        |                           | 15.61           | 0.00        | 15.61        |       |
| 2                                                                                 | 1.00  | SET DE MUJER BILLETERA |                           | 10.00           | 0.00        | 10.00        |       |
| 2                                                                                 | 1.00  | ESPEJO DE CARTERA      |                           | 2.26            | 0.00        | 2.26         |       |
| INFORMACION ADICIONAL :                                                           |       |                        | SUBTOTAL 15%              |                 |             | 55.13        |       |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 8850 |       |                        | SUBTOTAL 0%               |                 |             | 0            |       |
|                                                                                   |       |                        | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |       |
|                                                                                   |       |                        | SUBTOTAL Exento de IVA    |                 |             | 0.00         |       |
|                                                                                   |       |                        | SUBTOTAL SIN IMPUESTOS    |                 |             | 55.13        |       |
|                                                                                   |       |                        | TOTAL Descuento           |                 |             | 0.00         |       |
| Formas de Pago                                                                    |       | Valor                  | Plazo                     | U.Tiempo        | ICE         |              | 0.00  |
| TARJETA DE CREDITO                                                                |       | 63.40                  |                           |                 | IVA 15%     |              | 8.27  |
|                                                                                   |       |                        |                           |                 | VALOR TOTAL |              | 63.40 |