

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1103034888001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 003-002-000007773</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1604202501110303488800120030020000077730000000712<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-04-16T21:09:11-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1604202501110303488800120030020000077730000000712 |
|                                                                                   | <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: |            | MARTHA CECILIA RODRIGUEZ ALBAN |                       |
| Identificacion:                     | 0907196869 | Fecha Emision:                 | 16/04/2025            |
| Guia Remision:                      |            | Direccion:                     | QUITO                 |
| Telefono :                          | 3226606    | Email:                         | m1rodriguez@yahoo.com |

| Cod. Principal                                                                                              | Cant. | Descripcion   | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |       |
|-------------------------------------------------------------------------------------------------------------|-------|---------------|---------------------------|-----------------|-----------------|--------------|-------|
| 2                                                                                                           | 1.00  | TETERA DORADA |                           | 17.35           | 0.00            | 17.35        |       |
| INFORMACION ADICIONAL :                                                                                     |       |               | SUBTOTAL 12%              |                 |                 | 0.00         |       |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES: null<br>TIPO: 1<br>CODIGO: 13117<br>Fecha Maxima de Pago: |       |               | SUBTOTAL 5%               |                 |                 | 0.00         |       |
|                                                                                                             |       |               | SUBTOTAL 15%              |                 |                 | 17.35        |       |
|                                                                                                             |       |               | SUBTOTAL 0%               |                 |                 | 0            |       |
|                                                                                                             |       |               | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |       |
|                                                                                                             |       |               | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |       |
|                                                                                                             |       |               | SUBTOTAL SIN IMPUESTOS    |                 |                 | 17.35        |       |
| Formas de Pago                                                                                              |       | Valor         | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00  |
| TARJETA DE CREDITO                                                                                          |       | 19.95         |                           |                 | ICE             |              | 0.00  |
|                                                                                                             |       |               |                           |                 | IVA 5%          |              | 0.00  |
|                                                                                                             |       |               |                           |                 | IVA 12%         |              | 0.00  |
|                                                                                                             |       |               |                           |                 | IVA 15%         |              | 2.60  |
|                                                                                                             |       |               |                           |                 | VALOR TOTAL     |              | 19.95 |