

|                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>R.U.C.: 1103034888001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 003-002-000009360</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1611202501110303488800120030020000093600000000515<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-11-16T18:02:17-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1611202501110303488800120030020000093600000000515 |
|                                                                                   | <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: |            | GUALAN PERALTA JESICA PAOLA |                        |
| Identificacion:                     | 1104615289 | Fecha Emision:              | 16/11/2025             |
| Guia Remision:                      |            | Direccion:                  | REINALDO ESPINOZA      |
| Telefono :                          | 0993533040 | Email:                      | jessyg1987@hotmail.com |

| Cod. Principal                                                                                         | Cant. | Descripcion                                         | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |      |
|--------------------------------------------------------------------------------------------------------|-------|-----------------------------------------------------|---------------------------|-----------------|-----------------|--------------|------|
| 8523                                                                                                   | 1.00  | RAMA NAV FOMIX SILVERCHAMPAGNE REF:ES24310 34CM UNI |                           | 1.48            | 0.00            | 1.48         |      |
| 4573                                                                                                   | 1.00  | PICK NAVIDEnO 32CM  UNI                             |                           | 1.30            | 0.00            | 1.30         |      |
| 4656                                                                                                   | 1.00  | PINCHO NAVIDENO 23 CM 2C22 2 UNI                    |                           | 1.30            | 0.00            | 1.30         |      |
| 2                                                                                                      | 1.00  | PINCHO                                              |                           | 1.91            | 0.00            | 1.91         |      |
| 8443                                                                                                   | 1.00  | ADORNO NAV  MUSGO REF:ES26494 25GM UNI              |                           | 0.83            | 0.00            | 0.83         |      |
| 4575                                                                                                   | 1.00  | PICK NAVIDEnO 30CM  UNI                             |                           | 1.13            | 0.00            | 1.13         |      |
| INFORMACION ADICIONAL :                                                                                |       |                                                     | SUBTOTAL 12%              |                 |                 | 0.00         |      |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 15679<br>Fecha Maxima de Pago: |       |                                                     | SUBTOTAL 5%               |                 |                 | 0.00         |      |
|                                                                                                        |       |                                                     | SUBTOTAL 15%              |                 |                 | 7.96         |      |
|                                                                                                        |       |                                                     | SUBTOTAL 0%               |                 |                 | 0            |      |
|                                                                                                        |       |                                                     | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |      |
|                                                                                                        |       |                                                     | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |      |
|                                                                                                        |       |                                                     | SUBTOTAL SIN IMPUESTOS    |                 |                 | 7.96         |      |
| Formas de Pago                                                                                         |       | Valor                                               | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00 |
| SIN UTILIZACION DEL SISTEMA FINANCIERO                                                                 |       | 9.15                                                |                           |                 | ICE             |              | 0.00 |
|                                                                                                        |       |                                                     |                           |                 | IVA 5%          |              | 0.00 |
|                                                                                                        |       |                                                     |                           |                 | IVA 12%         |              | 0.00 |
|                                                                                                        |       |                                                     |                           |                 | IVA 15%         |              | 1.19 |
|                                                                                                        |       |                                                     |                           |                 | VALOR TOTAL     |              | 9.15 |