



R.U.C.: 1103034888001

F A C T U R A

No. : 003-002-000010715

NUMERO DE AUTORIZACION

1703202601110303488800120030020000107150000000212

FECHA Y HORA DE AUTORIZACION

2026-03-17T16:29:12-05:00

AMBIENTE : PRODUCCION

EMISION : NORMAL

CLAVE DE ACCESO



1703202601110303488800120030020000107150000000212

ESCUADERO UCHUARI CARLOS ALBERTO

Direccion Matriz: LOJA / LOJA / EL SAGRARIO / SUCRE 09-62 Y MIGUEL RIOFRIO Y ROCAFUERTE

OBLIGADO A LLEVAR CONTABILIDAD : NO

Dir Sucursal :LOJA / LOJA / SAN SEBASTIAN / 18 DE NOVIEMBRE SN Y CHILE

REGIMEN GENERAL

| | | | |
|--|------------|-----------------------------|-------------------------------|
| Razon Social / Nombres y Apellidos: | | ESTHELA YOJANY RUEDA APONTE | |
| Identificacion: | 0703500884 | Fecha Emision: | 17/03/2026 |
| Guia Remision: | | Direccion: | ZAPOTILLO |
| Telefono : | | Email: | yojanyruedaaponte@hotmail.com |

| Cod. Principal | Cant. | Descripcion | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|-------------------------------------|-------------------|-----------------|-----------|--------------|
| 9605 | 1.00 | PANERA REDONDA SC21405 UNI | | 15.22 | 0.00 | 15.22 |
| 7224 | 1.00 | DAMA JUSTICIA 36 CM UNI | | 24.26 | 0.00 | 24.26 |
| 9772 | 1.00 | ORQUIDEA CMACETERO 74CM LM17293 UNI | | 69.39 | 0.00 | 69.39 |
| 7894 | 1.00 | CAMINO 3121330245 UNI | | 15.22 | 0.00 | 15.22 |
| 9519 | 2.00 | ELEFANTE DE CRISTAL 14465 UNI | | 3.22 | 0.00 | 6.43 |
| 2 | 1.00 | ELEFANTE CRISTAL | | 7.13 | 0.00 | 7.13 |
| 9221 | 1.00 | BANDEJA S50542 UNI | | 5.43 | 0.00 | 5.43 |
| 9019 | 1.00 | ELEFANTE NEGRO REF:ES27678 25CM UNI | | 15.96 | 0.00 | 15.96 |
| 2 | 6.00 | PLATO BASE | | 2.78 | 0.00 | 16.70 |

| FORMAS DE PAGO | | | | Valor | Plazo | U.Tiempo |
|--|--|--|--|--------|-------|----------|
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO | | | | 202.10 | | |

| INFORMACION ADICIONAL : | | |
|-------------------------|--|----------------------------------|
| | | SUBTOTAL 0% |
| | | 0 |
| BODEGA : DONDANIEL | | SUBTOTAL 5% |
| VENDEDOR: | | 0.00 |
| OBSERVACIONES: | | SUBTOTAL 12% |
| TIPO: 1 | | 0.00 |
| CODIGO: 17862 | | SUBTOTAL 15% |
| Fecha Maxima de Pago: | | 175.74 |
| | | SUBTOTAL NO objeto de IVA |
| | | 0.00 |
| | | SUBTOTAL Exento de IVA |
| | | 0.00 |
| | | SUBTOTAL SIN IMPUESTOS |
| | | 175.74 |
| | | TOTAL Descuento |
| | | 0.00 |
| | | ICE |
| | | 0.00 |
| | | IVA 5% |
| | | 0.00 |
| | | IVA 12% |
| | | 0.00 |
| | | IVA 15% |
| | | 26.36 |
| | | VALOR TOTAL |
| | | 202.10 |