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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. : 003-002-000008850</b><br><br><b>NUMERO DE AUTORIZACION</b><br>1710202501110303488800120030020000088500000000616<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-10-17T14:36:32-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>1710202501110303488800120030020000088500000000616 |
|                                                                                   | <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: |            | ANDRES CANARTE |                       |
| Identificacion:                     | 1900529932 | Fecha Emision: | 17/10/2025            |
| Guia Remision:                      |            | Direccion:     | SANTA ROSA            |
| Telefono :                          | 0984258922 | Email:         | andresv61@hotmail.com |

| Cod. Principal                                                                                         | Cant. | Descripcion                            | Detalle Adicional         | Precio Unitario | Descuento   | Precio Total |       |
|--------------------------------------------------------------------------------------------------------|-------|----------------------------------------|---------------------------|-----------------|-------------|--------------|-------|
| 5377                                                                                                   | 1.00  | DON QUIJOTE LAPICERO 26CM UNI          |                           | 18.91           | 0.00        | 18.91        |       |
| 5480                                                                                                   | 1.00  | HOMBRES ESCALANDO 30 CM UNI            |                           | 21.61           | 0.00        | 21.61        |       |
| 2                                                                                                      | 1.00  | ADORNO MUNDO                           |                           | 22.17           | 0.00        | 22.17        |       |
| 8419                                                                                                   | 1.00  | PORTA CUCHARA NAV DOLREF:NH24B0128 UNI |                           | 3.87            | 0.00        | 3.87         |       |
| 8848                                                                                                   | 1.00  | BOMBONERA DE NAVIDAD 473 UNI           |                           | 12.09           | 0.00        | 12.09        |       |
| INFORMACION ADICIONAL :                                                                                |       |                                        | SUBTOTAL 12%              |                 |             | 0.00         |       |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 14967<br>Fecha Maxima de Pago: |       |                                        | SUBTOTAL 5%               |                 |             | 0.00         |       |
|                                                                                                        |       |                                        | SUBTOTAL 15%              |                 |             | 78.65        |       |
|                                                                                                        |       |                                        | SUBTOTAL 0%               |                 |             | 0            |       |
|                                                                                                        |       |                                        | SUBTOTAL NO objeto de IVA |                 |             | 0.00         |       |
|                                                                                                        |       |                                        | SUBTOTAL Exento de IVA    |                 |             | 0.00         |       |
|                                                                                                        |       |                                        | SUBTOTAL SIN IMPUESTOS    |                 |             | 78.65        |       |
|                                                                                                        |       |                                        | TOTAL Descuento           |                 |             | 0.00         |       |
| Formas de Pago                                                                                         |       | Valor                                  | Plazo                     | U.Tiempo        | ICE         |              | 0.00  |
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO                                                           |       | 90.45                                  |                           |                 | IVA 5%      |              | 0.00  |
|                                                                                                        |       |                                        |                           |                 | IVA 12%     |              | 0.00  |
|                                                                                                        |       |                                        |                           |                 | IVA 15%     |              | 11.80 |
|                                                                                                        |       |                                        |                           |                 | VALOR TOTAL |              | 90.45 |