

|                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  <p><b>Decorhogar</b><br/>TIENDA PARA EL HOGAR</p>                                                                                                                                                                                        | <p><b>R.U.C.: 1103034888001</b></p> <p><b>F A C T U R A</b></p> <p>No. : 003-002-000010082</p> <p>NUMERO DE AUTORIZACION<br/>1712202501110303488800120030020000100820000000217</p> <p>FECHA Y HORA DE AUTORIZACION<br/>2025-12-17T13:26:21-05:00</p> <p>AMBIENTE : PRODUCCION</p> <p>EMISION : NORMAL</p> <p>CLAVE DE ACCESO</p> <div style="text-align: center;"> <br/> 1712202501110303488800120030020000100820000000217 </div> |
| <p><b>ESCUADERO UCHUARI CARLOS ALBERTO</b></p> <p><b>Direccion Matriz:</b> LOJA / LOJA / EL SAGRARIO / SUCRE 09-62 Y MIGUEL RIOFRIO Y ROCAFUERTE</p> <p><b>OBLIGADO A LLEVAR CONTABILIDAD :</b> NO</p> <p><b>Dir Sucursal :</b> LOJA / LOJA / SAN SEBASTIAN / 18 DE NOVIEMBRE SN Y CHILE</p> <p><b>REGIMEN GENERAL</b></p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

|                                            |            |                            |                        |
|--------------------------------------------|------------|----------------------------|------------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | JAIRO ELICEO CELI CARDENAS |                        |
| <b>Identificacion:</b>                     | 0704608652 | <b>Fecha Emision:</b>      | 17/12/2025             |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>          | LOJA                   |
| <b>Telefono :</b>                          |            | <b>Email:</b>              | jairoceli152@gmail.com |

| Cod. Principal | Cant. | Descripcion                                        | Detalle Adicional | Precio Unitario | Descuento | Precio Total |
|----------------|-------|----------------------------------------------------|-------------------|-----------------|-----------|--------------|
| 3898           | 1.00  | ACRILICO ARBOL UNI                                 |                   | 3.91            | 0.00      | 3.91         |
| 3897           | 1.00  | ACRILICO COPO NIEVE TRANSP PLATEADO UNI            |                   | 4.30            | 0.00      | 4.30         |
| 2              | 1.00  | DUENDE                                             |                   | 1.57            | 0.00      | 1.57         |
| 2              | 1.00  | HOHO                                               |                   | 3.91            | 0.00      | 3.91         |
| 6678           | 2.00  | RELLENO ELFO 43CM UNI                              |                   | 4.00            | 0.00      | 8.00         |
| 715            | 1.00  | SOLDADOS EN CAJA NAVIDEñOS UNI                     |                   | 3.70            | 0.00      | 3.70         |
| 2              | 2.00  | SANTA COLGANTE                                     |                   | 3.35            | 0.00      | 6.70         |
| 8561           | 1.00  | ANGEL COLGANTE REF:ES26648 18CM UNI                |                   | 2.48            | 0.00      | 2.48         |
| 9245           | 1.00  | LUCES DECORATIVA 500L BLANCO VERDE REF:ES24048 UNI |                   | 16.09           | 0.00      | 16.09        |
| 2              | 1.00  | MENECO COLGANTE                                    |                   | 1.61            | 0.00      | 1.61         |
| 2              | 2.00  | CARAMELOS NAV                                      |                   | 1.30            | 0.00      | 2.61         |
| 2              | 1.00  | OSO NAV                                            |                   | 1.91            | 0.00      | 1.91         |
| 2              | 1.00  | ARBOL PINO BLANCO NEVADO CUERPO 120CM              |                   | 59.83           | 0.00      | 59.83        |

|                                                                                                        |  |        |       |                           |                 |        |        |
|--------------------------------------------------------------------------------------------------------|--|--------|-------|---------------------------|-----------------|--------|--------|
| INFORMACION ADICIONAL :                                                                                |  |        |       | SUBTOTAL 0%               |                 | 0      |        |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 16810<br>Fecha Maxima de Pago: |  |        |       | SUBTOTAL 5%               |                 | 0.00   |        |
|                                                                                                        |  |        |       | SUBTOTAL 12%              |                 | 0.00   |        |
|                                                                                                        |  |        |       | SUBTOTAL 15%              |                 | 116.61 |        |
|                                                                                                        |  |        |       | SUBTOTAL NO objeto de IVA |                 | 0.00   |        |
|                                                                                                        |  |        |       | SUBTOTAL Exento de IVA    |                 | 0.00   |        |
|                                                                                                        |  |        |       | SUBTOTAL SIN IMPUESTOS    |                 | 116.61 |        |
| Formas de Pago                                                                                         |  | Valor  | Plazo | U.Tiempo                  | TOTAL Descuento |        | 0.00   |
| OTROS CON UTILIZACION DEL SISTEMA FINANCIERO                                                           |  | 134.10 |       |                           | ICE             |        | 0.00   |
|                                                                                                        |  |        |       |                           | IVA 5%          |        | 0.00   |
|                                                                                                        |  |        |       |                           | IVA 12%         |        | 0.00   |
|                                                                                                        |  |        |       |                           | IVA 15%         |        | 17.49  |
|                                                                                                        |  |        |       |                           | VALOR TOTAL     |        | 134.10 |