

|                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                           | <p><b>R.U.C.: 1103034888001</b></p> <p><b>F A C T U R A</b></p> <p>No. : 003-002-000009415</p> <p>NUMERO DE AUTORIZACION<br/>1911202501110303488800120030020000094150000000819</p> <p>FECHA Y HORA DE AUTORIZACION<br/>2025-11-19T13:46:22-05:00</p> <p>AMBIENTE : PRODUCCION</p> <p>EMISION : NORMAL</p> <p>CLAVE DE ACCESO</p> <div style="text-align: center;"> <br/> 1911202501110303488800120030020000094150000000819 </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> |            | MARIA SUSANA ALVARADO APOLO |                          |
| <b>Identificacion:</b>                     | 1706830773 | <b>Fecha Emision:</b>       | 19/11/2025               |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>           | MOLLES Y PINOS           |
| <b>Telefono :</b>                          | 0985125475 | <b>Email:</b>               | salvaradoapolo@gmail.com |

| Cod. Principal                                                                                         | Cant. | Descripcion                          | Detalle Adicional         | Precio Unitario | Descuento       | Precio Total |        |
|--------------------------------------------------------------------------------------------------------|-------|--------------------------------------|---------------------------|-----------------|-----------------|--------------|--------|
| 8510                                                                                                   | 1.00  | RENO REF:ES26641 22*27CM UNI         |                           | 20.83           | 0.00            | 20.83        |        |
| 8569                                                                                                   | 2.00  | ARBOL RESINA TGXY1437 11*11*28CM UNI |                           | 11.48           | 0.00            | 22.96        |        |
| 8509                                                                                                   | 1.00  | RENO REF:ES26640 24*29CM UNI         |                           | 25.65           | 0.00            | 25.65        |        |
| 2                                                                                                      | 1.00  | MESA DORADA                          |                           | 36.52           | 0.00            | 36.52        |        |
| INFORMACION ADICIONAL :                                                                                |       |                                      | SUBTOTAL 12%              |                 |                 | 0.00         |        |
| BODEGA : DONDANIEL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 15766<br>Fecha Maxima de Pago: |       |                                      | SUBTOTAL 5%               |                 |                 | 0.00         |        |
|                                                                                                        |       |                                      | SUBTOTAL 15%              |                 |                 | 105.96       |        |
|                                                                                                        |       |                                      | SUBTOTAL 0%               |                 |                 | 0.00         |        |
|                                                                                                        |       |                                      | SUBTOTAL NO objeto de IVA |                 |                 | 0.00         |        |
|                                                                                                        |       |                                      | SUBTOTAL Exento de IVA    |                 |                 | 0.00         |        |
|                                                                                                        |       |                                      | SUBTOTAL SIN IMPUESTOS    |                 |                 | 105.96       |        |
| Formas de Pago                                                                                         |       | Valor                                | Plazo                     | U.Tiempo        | TOTAL Descuento |              | 0.00   |
| TARJETA DE CREDITO                                                                                     |       | 121.85                               |                           |                 | ICE             |              | 0.00   |
|                                                                                                        |       |                                      |                           |                 | IVA 5%          |              | 0.00   |
|                                                                                                        |       |                                      |                           |                 | IVA 12%         |              | 0.00   |
|                                                                                                        |       |                                      |                           |                 | IVA 15%         |              | 15.89  |
|                                                                                                        |       |                                      |                           |                 | VALOR TOTAL     |              | 121.85 |